

Exhibit E

Account Number	1
8940	

March 7, 2014

Loan History

Date Data as-of: March 5, 2014

Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
8940	01/16/2013	03/01/2010	\$0.00	FEE	011	FE	28724	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	01/16/2013	03/01/2010	\$0.00	FEE	096	FP	28724	(\$11.25)	\$0.00	\$0.00	\$0.00	(\$11.25)	\$0.00	\$0.00	\$0.00
8940	01/15/2013	03/01/2010	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	12/19/2012	03/01/2010	\$0.00	FEE	011	FE	28724	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
8940	12/19/2012	03/01/2010	\$0.00	FEE	096	FP	28724	(\$13.00)	\$0.00	\$0.00	\$0.00	(\$13.00)	\$0.00	\$0.00	\$0.00
8940	12/18/2012	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	12/18/2012	03/01/2010	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
8940	11/17/2012	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	11/16/2012	03/01/2010	\$0.00	FEE	011	FE	28724	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
8940	11/16/2012	03/01/2010	\$0.00	FEE	096	FP	28724	(\$13.00)	\$0.00	\$0.00	\$0.00	(\$13.00)	\$0.00	\$0.00	\$0.00
8940	11/15/2012	03/01/2010	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
8940	11/07/2012	03/01/2010	\$1,027,435.00	Escrow Disb-Tax Count		E90	32687	(\$667.38)	\$0.00	\$0.00	(\$667.38)	\$0.00	\$0.00	\$0.00	\$0.00
8940	10/22/2012	03/01/2010	\$0.00	FEE	011	FE	28724	\$16.50	\$0.00	\$0.00	\$0.00	\$16.50	\$0.00	\$0.00	\$0.00
8940	10/22/2012	03/01/2010	\$0.00	FEE	096	FP	28724	(\$16.50)	\$0.00	\$0.00	\$0.00	(\$16.50)	\$0.00	\$0.00	\$0.00
8940	10/19/2012	03/01/2010	\$0.00	FEE	011	FB	32506	\$16.50	\$0.00	\$0.00	\$0.00	\$16.50	\$0.00	\$0.00	\$0.00
8940	10/17/2012	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	09/28/2012	03/01/2010	\$1,027,435.00	Escrow Disb-Fire		E20	32022	(\$6,022.10)	\$0.00	\$0.00	(\$6,022.10)	\$0.00	\$0.00	\$0.00	\$0.00
8940	09/19/2012	03/01/2010	\$0.00	FEE	011	FE	04152	\$18.25	\$0.00	\$0.00	\$0.00	\$18.25	\$0.00	\$0.00	\$0.00
8940	09/19/2012	03/01/2010	\$0.00	FEE	096	FP	04152	(\$18.25)	\$0.00	\$0.00	\$0.00	(\$18.25)	\$0.00	\$0.00	\$0.00
8940	09/18/2012	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	09/18/2012	03/01/2010	\$0.00	FEE	011	FB	32506	\$18.25	\$0.00	\$0.00	\$0.00	\$18.25	\$0.00	\$0.00	\$0.00
8940	08/17/2012	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	08/17/2012	03/01/2010	\$0.00	FEE	011	FE	04152	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
8940	08/17/2012	03/01/2010	\$0.00	FEE	096	FP	04152	(\$13.00)	\$0.00	\$0.00	\$0.00	(\$13.00)	\$0.00	\$0.00	\$0.00
8940	08/16/2012	03/01/2010	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
8940	07/20/2012	03/01/2010	\$0.00	FEE	011	FE	04152	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
8940	07/20/2012	03/01/2010	\$0.00	FEE	096	FP	04152	(\$13.00)	\$0.00	\$0.00	\$0.00	(\$13.00)	\$0.00	\$0.00	\$0.00
8940	07/19/2012	03/01/2010	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
8940	07/17/2012	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	06/19/2012	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	06/19/2012	03/01/2010	\$0.00	FEE	011	FE	04152	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
8940	06/19/2012	03/01/2010	\$0.00	FEE	096	FP	04152	(\$13.00)	\$0.00	\$0.00	\$0.00	(\$13.00)	\$0.00	\$0.00	\$0.00

Loan History

Date Data as-of: March 5, 2014

Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
8940	06/18/2012	03/01/2010	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
8940	05/18/2012	03/01/2010	\$0.00	FEE	011	FE	04152	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
8940	05/18/2012	03/01/2010	\$0.00	FEE	096	FP	04152	(\$13.00)	\$0.00	\$0.00	\$0.00	(\$13.00)	\$0.00	\$0.00	\$0.00
8940	05/17/2012	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	05/17/2012	03/01/2010	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
8940	04/17/2012	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	03/17/2012	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	03/08/2012	03/01/2010	\$0.00	FEE	011	FE	28725	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	03/07/2012	03/01/2010	\$1,027,435.00	Escrow Disb-Tax Count		E90	32687	(\$613.90)	\$0.00	\$0.00	(\$613.90)	\$0.00	\$0.00	\$0.00	\$0.00
8940	03/07/2012	03/01/2010	\$0.00	FEE	096	FP	28725	(\$11.25)	\$0.00	\$0.00	\$0.00	(\$11.25)	\$0.00	\$0.00	\$0.00
8940	02/27/2012	03/01/2010	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	02/17/2012	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	02/02/2012	03/01/2010	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	01/18/2012	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	01/09/2012	03/01/2010	\$1,027,435.00	Escrow Disb		M01	01676	\$3,715.42	\$0.00	\$0.00	\$3,715.42	\$0.00	\$0.00	\$0.00	\$0.00
8940	12/28/2011	03/01/2010	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	12/17/2011	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	11/28/2011	03/01/2010	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	11/17/2011	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	11/09/2011	03/01/2010	\$1,027,435.00	Escrow Disb-Tax Count		E90	32687	(\$613.90)	\$0.00	\$0.00	(\$613.90)	\$0.00	\$0.00	\$0.00	\$0.00
8940	10/31/2011	03/01/2010	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	10/18/2011	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	09/28/2011	03/01/2010	\$1,027,435.00	Escrow Disb-Fire		E20	32022	(\$5,613.63)	\$0.00	\$0.00	(\$5,613.63)	\$0.00	\$0.00	\$0.00	\$0.00
8940	09/27/2011	03/01/2010	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	09/26/2011	03/01/2010	\$0.00	FEE	040	FB	32551	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00
8940	09/19/2011	03/01/2010	\$1,027,435.00	Escrow Disb		M01	01676	(\$3,715.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$3,715.42	\$0.00	\$0.00
8940	09/19/2011	03/01/2010	\$0.00	Unapplied		UFU	01676	(\$3,715.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	09/17/2011	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	09/09/2011	03/01/2010	\$1,027,435.00	PAYMENT		SR	01676	\$3,715.42	\$0.00	\$0.00	\$0.00	\$0.00	\$3,715.42	\$0.00	\$0.00
8940	09/09/2011	03/01/2010	\$1,027,435.00	PAYMENT		SRR	01676	(\$3,715.42)	\$0.00	\$0.00	(\$3,715.42)	\$0.00	\$0.00	\$0.00	\$0.00
8940	09/09/2011	03/01/2010	\$0.00	Unapplied		UFU	01676	\$3,715.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	09/08/2011	03/01/2010	\$1,027,435.00	Escrow Disb		M01	01676	\$3,715.42	\$0.00	\$0.00	\$3,715.42	\$0.00	\$0.00	\$0.00	\$0.00

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8940	08/22/2011	03/01/2010	\$0.00	FEE	028	FB	19330	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00
8940	08/17/2011	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	07/26/2011	03/01/2010	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	07/19/2011	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	07/04/2011	03/01/2010	\$1,027,435.00	Escrow Disb-Fire		E20	32022	(\$537.20)	\$0.00	\$0.00	(\$537.20)	\$0.00	\$0.00	\$0.00	\$0.00
8940	06/30/2011	03/01/2010	\$1,027,435.00	Escrow Refund-REO Fir		R23	28725	\$728.00	\$0.00	\$0.00	\$728.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	06/27/2011	03/01/2010	\$0.00	FEE	040	FB	32551	\$14.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$0.00	\$0.00
8940	06/23/2011	03/01/2010	\$1,027,435.00	Escrow Refund-REO Fir		R23	28725	\$346.00	\$0.00	\$0.00	\$346.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	06/23/2011	03/01/2010	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	06/23/2011	03/01/2010	\$0.00	FEE	040	FB	32551	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00
8940	06/21/2011	03/01/2010	\$0.00	FEE	040	FB	32551	\$690.50	\$0.00	\$0.00	\$0.00	\$690.50	\$0.00	\$0.00	\$0.00
8940	06/17/2011	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	06/09/2011	03/01/2010	\$0.00	FEE	040	FB	32551	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	\$0.00
8940	05/26/2011	03/01/2010	\$1,027,435.00	Escrow Disb-REO Fire		E23	32022	(\$1,074.00)	\$0.00	\$0.00	(\$1,074.00)	\$0.00	\$0.00	\$0.00	\$0.00
8940	05/23/2011	03/01/2010	\$1,027,435.00	Escrow Disb		M01	15355	(\$3,715.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$3,715.42	\$0.00	\$0.00
8940	05/23/2011	03/01/2010	\$0.00	Unapplied		UFU	15355	(\$3,715.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	05/17/2011	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	05/16/2011	03/01/2010	\$1,027,435.00	PAYMENT		SR	11914	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	05/16/2011	03/01/2010	\$0.00	Unapplied		UFN	00000	(\$3,253.24)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	05/16/2011	03/01/2010	\$0.00	Unapplied		UFU	11914	\$3,253.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	05/09/2011	03/01/2010	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	04/29/2011	03/01/2010	\$1,027,435.00	PAYMENT		SR	01112	\$3,253.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,253.24	\$0.00	\$0.00
8940	04/29/2011	03/01/2010	\$0.00	Unapplied		UFN	01112	\$3,253.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	04/19/2011	03/01/2010	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	04/05/2011	03/01/2010	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	03/31/2011	03/01/2010	\$1,027,435.00	Non-Cash		AA	12302	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$822.12
8940	03/31/2011	03/01/2010	\$0.00	Unapplied		UFF	00000	(\$462.18)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	03/31/2011	03/01/2010	\$0.00	Unapplied		UFU	12302	\$462.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	03/31/2011	03/01/2010	\$0.00	Unapplied		UI	12302	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$822.12
8940	03/30/2011	03/01/2010	\$1,027,435.00	PAYMENT		RP	19996	\$3,106.20	(\$3,446.03)	\$6,186.60	\$365.63	\$0.00	\$0.00	\$0.00	\$0.00
8940	03/30/2011	03/01/2010	\$1,027,435.00	PAYMENT		SR	19996	\$154.06	\$0.00	\$0.00	\$0.00	\$0.00	\$154.06	\$0.00	\$0.00
8940	03/30/2011	03/01/2010	\$0.00	Unapplied		UFF	19996	\$154.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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8940	03/30/2011	04/01/2011	\$0.00	Comment		RPL	19996	\$3,260.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	02/24/2011	02/01/2010	\$1,023,988.97	PAYMENT		RP	18356	\$3,106.20	(\$3,425.34)	\$6,165.91	\$365.63	\$0.00	\$0.00	\$0.00	\$0.00
8940	02/24/2011	02/01/2010	\$1,023,988.97	PAYMENT		SR	18356	\$154.06	\$0.00	\$0.00	\$0.00	\$0.00	\$154.06	\$0.00	\$0.00
8940	02/24/2011	02/01/2010	\$0.00	Unapplied		UFF	18356	\$154.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	02/24/2011	03/01/2011	\$0.00	Comment		RPL	18356	\$3,260.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	02/21/2011	01/01/2010	\$0.00	FEE	164	FB	02775	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00
8940	01/31/2011	01/01/2010	\$1,020,563.63	PAYMENT		RP	31246	\$3,106.20	(\$3,404.76)	\$6,145.33	\$365.63	\$0.00	\$0.00	\$0.00	\$0.00
8940	01/31/2011	01/01/2010	\$1,020,563.63	PAYMENT		SR	31246	\$154.06	\$0.00	\$0.00	\$0.00	\$0.00	\$154.06	\$0.00	\$0.00
8940	01/31/2011	01/01/2010	\$0.00	Unapplied		UFF	31246	\$154.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	01/31/2011	02/01/2011	\$0.00	Comment		RPL	31246	\$3,260.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	01/13/2011	12/01/2009	\$1,017,158.87	Non-Cash		AA	15761	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,233.18)
8940	01/13/2011	12/01/2009	\$0.00	Unapplied		UI	15761	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,233.18)
8940	12/24/2010	12/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	12/17/2010	12/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	12/08/2010	12/01/2009	\$0.00	FEE	040	FB	32551	\$2,461.23	\$0.00	\$0.00	\$0.00	\$2,461.23	\$0.00	\$0.00	\$0.00
8940	11/29/2010	12/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	11/17/2010	12/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	11/16/2010	12/01/2009	\$0.00	FEE	164	FB	26663	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00
8940	11/10/2010	12/01/2009	\$1,017,158.87	Escrow Disb-Tax Count		E90	32687	(\$605.02)	\$0.00	\$0.00	(\$605.02)	\$0.00	\$0.00	\$0.00	\$0.00
8940	10/21/2010	12/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	10/19/2010	12/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	09/29/2010	12/01/2009	\$1,017,158.87	Escrow Disb-Fire		E20	32022	(\$5,093.02)	\$0.00	\$0.00	(\$5,093.02)	\$0.00	\$0.00	\$0.00	\$0.00
8940	09/21/2010	12/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	09/17/2010	12/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	08/20/2010	12/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	08/17/2010	12/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	08/13/2010	12/01/2009	\$0.00	FEE	028	FB	07956	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00
8940	07/30/2010	12/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	07/17/2010	12/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	07/14/2010	12/01/2009	\$1,017,158.87	PAYMENT		SRR	19336	(\$3,550.16)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,550.16)	\$0.00	\$0.00
8940	07/14/2010	12/01/2009	\$0.00	Unapplied		UFU	19336	(\$3,550.16)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	07/13/2010	12/01/2009	\$1,017,158.87	PAYMENT		SRA	00603	\$3,550.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,550.16	\$0.00	\$0.00

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
8940	07/13/2010	12/01/2009	\$0.00	Unapplied		UFU	00603	\$3,550.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	06/22/2010	12/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	06/21/2010	12/01/2009	\$1,017,158.87	Escrow Disb		M01	19476	(\$865.65)	\$0.00	\$0.00	\$0.00	\$0.00	\$865.65	\$0.00	\$0.00
8940	06/21/2010	12/01/2009	\$0.00	Unapplied		UFU	19476	(\$865.65)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	06/18/2010	12/01/2009	\$1,017,158.87	PAYMENT		SRR	19336	(\$3,279.33)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,279.33)	\$0.00	\$0.00
8940	06/18/2010	12/01/2009	\$0.00	Unapplied		UFU	19336	(\$3,279.33)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	06/17/2010	12/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	06/10/2010	12/01/2009	\$1,017,158.87	PAYMENT		SRA	00603	\$3,279.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,279.33	\$0.00	\$0.00
8940	06/10/2010	12/01/2009	\$0.00	Unapplied		UFU	00603	\$3,279.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	06/04/2010	12/01/2009	\$0.00	FEE	164	FB	26663	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00
8940	05/25/2010	12/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	05/18/2010	12/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	04/27/2010	12/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	04/17/2010	12/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	03/26/2010	12/01/2009	\$1,017,158.87	PAYMENT		AP	00603	\$2,413.68	(\$3,384.32)	\$6,124.89	\$365.63	\$0.00	(\$692.52)	\$0.00	\$0.00
8940	03/26/2010	12/01/2009	\$1,017,158.87	PAYMENT		SWA	00603	\$865.65	\$0.00	\$0.00	\$0.00	\$0.00	\$865.65	\$0.00	\$0.00
8940	03/26/2010	12/01/2009	\$0.00	Unapplied		UFU	00603	\$173.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	03/26/2010	12/01/2009	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.02)
8940	03/25/2010	11/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	03/17/2010	11/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	03/10/2010	11/01/2009	\$1,013,774.55	Escrow Disb-Tax Count		E90	32687	(\$603.45)	\$0.00	\$0.00	(\$603.45)	\$0.00	\$0.00	\$0.00	\$0.00
8940	02/23/2010	11/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	02/17/2010	11/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	02/10/2010	11/01/2009	\$1,013,774.55	PAYMENT		AP	00603	\$2,586.81	(\$3,363.99)	\$6,104.56	\$365.63	\$0.00	(\$519.39)	\$0.00	\$0.00
8940	02/10/2010	11/01/2009	\$1,013,774.55	PAYMENT		SWA	00603	\$692.52	\$0.00	\$0.00	\$0.00	\$0.00	\$692.52	\$0.00	\$0.00
8940	02/10/2010	11/01/2009	\$0.00	Unapplied		UFU	00603	\$173.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	02/10/2010	11/01/2009	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.02)
8940	01/26/2010	10/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
8940	01/25/2010	10/01/2009	\$0.00	FEE	164	FB	02726	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00
8940	01/19/2010	10/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	12/31/2009	10/01/2009	\$1,010,410.56	Interest On Escrow		EI	32046	\$34.77	\$0.00	\$0.00	\$34.77	\$0.00	\$0.00	\$0.00	\$0.00
8940	12/22/2009	10/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00

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8940	12/17/2009	10/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	12/10/2009	10/01/2009	\$1,010,410.56	PAYMENT		AP	00603	\$2,759.94	(\$3,343.79)	\$6,084.36	\$365.63	\$0.00	(\$346.26)	\$0.00	\$0.00
8940	12/10/2009	10/01/2009	\$1,010,410.56	PAYMENT		SWA	00603	\$519.39	\$0.00	\$0.00	\$0.00	\$0.00	\$519.39	\$0.00	\$0.00
8940	12/10/2009	10/01/2009	\$0.00	Unapplied		UFU	00603	\$173.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	12/10/2009	10/01/2009	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.02)
8940	11/24/2009	09/01/2009	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
8940	11/17/2009	09/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	11/11/2009	09/01/2009	\$1,007,066.77	Escrow Disb-Tax Count		E90	32687	(\$603.45)	\$0.00	\$0.00	(\$603.45)	\$0.00	\$0.00	\$0.00	\$0.00
8940	10/19/2009	09/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	10/14/2009	09/01/2009	\$1,007,066.77	Escrow Disb-Fire		E20	32022	(\$4,583.80)	\$0.00	\$0.00	(\$4,583.80)	\$0.00	\$0.00	\$0.00	\$0.00
8940	10/13/2009	09/01/2009	\$1,007,066.77	PAYMENT		AP	00603	\$2,933.07	(\$3,323.71)	\$6,064.28	\$365.63	\$0.00	(\$173.13)	\$0.00	\$0.00
8940	10/13/2009	09/01/2009	\$1,007,066.77	PAYMENT		SWA	00603	\$346.26	\$0.00	\$0.00	\$0.00	\$0.00	\$346.26	\$0.00	\$0.00
8940	10/13/2009	09/01/2009	\$0.00	Unapplied		UFU	00603	\$173.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	09/17/2009	08/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	09/09/2009	08/01/2009	\$1,003,743.06	PAYMENT		AP	00603	\$3,106.20	(\$3,303.75)	\$6,044.32	\$365.63	\$0.00	\$0.00	\$0.00	\$0.00
8940	09/09/2009	08/01/2009	\$1,003,743.06	PAYMENT		SWA	00603	\$173.13	\$0.00	\$0.00	\$0.00	\$0.00	\$173.13	\$0.00	\$0.00
8940	09/09/2009	08/01/2009	\$0.00	Unapplied		UFU	00603	\$173.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	09/09/2009	08/01/2009	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.02)
8940	08/18/2009	07/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	07/21/2009	07/01/2009	\$1,000,439.31	Curtailment		CWA	00603	\$369.37	\$369.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	07/21/2009	07/01/2009	\$0.00	FEE	011	FWA	00603	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
8940	07/21/2009	07/01/2009	\$1,000,808.68	PAYMENT		AP	00603	\$2,896.96	(\$3,286.13)	\$6,026.70	\$365.63	\$0.00	(\$483.28)	\$0.00	\$274.04
8940	07/21/2009	07/01/2009	\$0.00	Unapplied		UFU	00603	(\$483.28)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	07/21/2009	07/01/2009	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$274.04
8940	07/17/2009	06/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	07/15/2009	06/01/2009	\$997,522.55	PAYMENT		AP	00603	\$2,796.05	(\$3,266.39)	\$6,006.96	\$365.63	\$0.00	(\$310.15)	\$0.00	\$0.00
8940	07/15/2009	06/01/2009	\$997,522.55	PAYMENT		SWA	00603	\$483.28	\$0.00	\$0.00	\$0.00	\$0.00	\$483.28	\$0.00	\$0.00
8940	07/15/2009	06/01/2009	\$0.00	Unapplied		UFU	00603	\$173.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	06/10/2009	05/01/2009	\$994,256.16	PAYMENT		AP	00603	\$2,969.18	(\$3,246.78)	\$5,987.35	\$365.63	\$0.00	(\$137.02)	\$0.00	\$0.00
8940	06/10/2009	05/01/2009	\$994,256.16	PAYMENT		SWA	00603	\$310.15	\$0.00	\$0.00	\$0.00	\$0.00	\$310.15	\$0.00	\$0.00
8940	06/10/2009	05/01/2009	\$0.00	Unapplied		UFU	00603	\$173.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	05/13/2009	03/01/2009	\$987,782.10	PAYMENT		SRA	00603	\$137.02	\$0.00	\$0.00	\$0.00	\$0.00	\$137.02	\$0.00	\$0.00

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8940	05/13/2009	03/01/2009	\$0.00	Unapplied		UFU	00603	\$137.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	05/13/2009	04/01/2009	\$991,009.38	PAYMENT		AP	00603	\$3,005.29	(\$3,227.28)	\$5,967.85	\$401.74	\$0.00	(\$137.02)	\$0.00	\$0.00
8940	05/13/2009	04/01/2009	\$991,009.38	PAYMENT		SWA	00603	\$137.02	\$0.00	\$0.00	\$0.00	\$0.00	\$137.02	\$0.00	\$0.00
8940	05/13/2009	04/01/2009	\$0.00	Unapplied		UFU	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	05/13/2009	04/01/2009	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.02)
8940	04/21/2009	03/01/2009	\$987,782.10	Escrow Disb		M01	01749	(\$993.97)	\$0.00	\$0.00	(\$993.97)	\$0.00	\$0.00	\$0.00	\$0.00
8940	03/26/2009	03/01/2009	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
8940	03/25/2009	02/01/2009	\$984,574.20	PAYMENT		AP	00430	\$3,142.31	(\$3,188.63)	\$5,929.20	\$401.74	\$0.00	\$0.00	\$0.00	\$0.00
8940	03/25/2009	02/01/2009	\$0.00	Unapplied		UI	00430	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.02)
8940	03/25/2009	03/01/2009	\$987,782.10	PAYMENT		AP	00430	\$3,279.33	(\$3,207.90)	\$5,948.47	\$401.74	\$0.00	\$0.00	\$0.00	\$137.02
8940	03/25/2009	03/01/2009	\$0.00	Unapplied		UI	00430	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.02
8940	03/11/2009	01/01/2009	\$981,385.57	Escrow Disb-Tax Count		E90	32687	(\$591.70)	\$0.00	\$0.00	(\$591.70)	\$0.00	\$0.00	\$0.00	\$0.00
8940	02/13/2009	01/01/2009	\$981,385.57	PAYMENT		AP	00603	\$3,142.31	(\$3,169.49)	\$5,910.06	\$401.74	\$0.00	\$0.00	\$0.00	\$0.00
8940	02/13/2009	01/01/2009	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.02)
8940	12/31/2008	12/01/2008	\$978,216.08	Interest On Escrow		EI	32046	\$35.05	\$0.00	\$0.00	\$35.05	\$0.00	\$0.00	\$0.00	\$0.00
8940	12/30/2008	12/01/2008	\$978,216.08	Interest On Escrow		EI	25102	\$0.84	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$0.00	\$0.00
8940	12/18/2008	12/01/2008	\$978,216.08	PAYMENT		AP	00603	\$3,279.33	(\$3,150.45)	\$5,891.02	\$401.74	\$0.00	\$0.00	\$0.00	\$137.02
8940	11/17/2008	11/01/2008	\$975,065.63	PAYMENT		AP	00603	\$3,142.31	(\$3,131.53)	\$5,872.10	\$401.74	\$0.00	\$0.00	\$0.00	\$0.00
8940	11/11/2008	10/01/2008	\$971,934.10	Escrow Disb-Tax Count		E90	32687	(\$591.70)	\$0.00	\$0.00	(\$591.70)	\$0.00	\$0.00	\$0.00	\$0.00
8940	10/14/2008	10/01/2008	\$971,934.10	PAYMENT		AP	00603	\$3,142.31	(\$3,112.73)	\$5,853.30	\$401.74	\$0.00	\$0.00	\$0.00	\$0.00
8940	10/13/2008	09/01/2008	\$968,821.37	Escrow Disb-Fire		E20	32022	(\$3,204.24)	\$0.00	\$0.00	(\$3,204.24)	\$0.00	\$0.00	\$0.00	\$0.00
8940	09/15/2008	09/01/2008	\$968,821.37	PAYMENT		AP	00603	\$3,142.31	(\$3,094.03)	\$5,834.60	\$401.74	\$0.00	\$0.00	\$0.00	\$0.00
8940	08/14/2008	07/01/2008	\$962,651.89	PAYMENT		AP	00603	\$137.02	(\$3,056.98)	\$5,797.55	\$401.74	\$0.00	(\$3,005.29)	\$0.00	\$0.00
8940	08/14/2008	07/01/2008	\$0.00	Unapplied		UFU	00603	(\$3,005.29)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	08/14/2008	07/01/2008	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.02)
8940	08/14/2008	08/01/2008	\$965,727.34	PAYMENT		AP	00603	\$3,279.33	(\$3,075.45)	\$5,816.02	\$401.74	\$0.00	\$0.00	\$0.00	\$137.02
8940	08/14/2008	08/01/2008	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.02
8940	07/14/2008	06/01/2008	\$959,594.91	PAYMENT		SRA	00603	\$3,005.29	\$0.00	\$0.00	\$0.00	\$0.00	\$3,005.29	\$0.00	\$0.00
8940	07/14/2008	06/01/2008	\$0.00	Unapplied		UFU	00603	\$3,005.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	06/23/2008	06/01/2008	\$0.00	FEE	171	FE	25102	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
8940	06/23/2008	06/01/2008	\$959,594.91	PAYMENT		SR	25102	(\$12.50)	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.50)	\$0.00	\$0.00
8940	06/23/2008	06/01/2008	\$0.00	Unapplied		UFU	25102	(\$12.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
8940	06/19/2008	06/01/2008	\$959,594.91	Curtailment		CT	25101	\$0.00	\$137.02	\$0.00	\$0.00	\$0.00	(\$137.02)	\$0.00	\$0.00
8940	06/19/2008	06/01/2008	\$0.00	Unapplied		UFU	25101	(\$137.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	06/12/2008	05/01/2008	\$956,692.48	PAYMENT		AP	00603	\$0.00	(\$3,021.19)	\$5,761.76	\$401.74	\$0.00	(\$3,142.31)	\$0.00	\$0.00
8940	06/12/2008	05/01/2008	\$0.00	Unapplied		UFU	00603	(\$3,142.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	06/12/2008	05/01/2008	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.02)
8940	06/12/2008	06/01/2008	\$0.00	FEE	171	FB	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
8940	06/12/2008	06/01/2008	\$959,731.93	PAYMENT		AP	00603	\$3,279.33	(\$3,039.45)	\$5,780.02	\$401.74	\$0.00	\$0.00	\$0.00	\$137.02
8940	06/12/2008	06/01/2008	\$959,731.93	PAYMENT		SRA	00606	\$149.52	\$0.00	\$0.00	\$0.00	\$0.00	\$149.52	\$0.00	\$0.00
8940	06/12/2008	06/01/2008	\$0.00	Unapplied		UFU	00606	\$149.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	06/12/2008	06/01/2008	\$0.00	Unapplied		UI	00603	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.02
8940	05/05/2008	04/01/2008	\$953,671.29	PAYMENT		SRA	00405	\$4,362.41	\$0.00	\$0.00	\$4,362.41	\$0.00	\$0.00	\$0.00	\$0.00
8940	05/01/2008	04/01/2008	\$953,671.29	PAYMENT		SRA	00603	\$3,142.31	\$0.00	\$0.00	\$0.00	\$0.00	\$3,142.31	\$0.00	\$0.00
8940	05/01/2008	04/01/2008	\$0.00	Unapplied		UFU	00603	\$3,142.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	03/26/2008	04/01/2008	\$953,671.29	PAYMENT		AP	00603	\$2,916.75	(\$3,003.05)	\$5,743.62	\$176.18	\$0.00	\$0.00	\$0.00	\$0.00
8940	03/17/2008	03/01/2008	\$950,668.24	Escrow Disb-Tax Count		E90	32687	(\$473.73)	\$0.00	\$0.00	(\$473.73)	\$0.00	\$0.00	\$0.00	\$0.00
8940	03/11/2008	03/01/2008	\$950,668.24	PAYMENT		AP	00603	\$2,916.75	(\$2,985.02)	\$5,725.59	\$176.18	\$0.00	\$0.00	\$0.00	\$0.00
8940	02/04/2008	02/01/2008	\$947,683.22	PAYMENT		AP	00603	\$2,916.75	(\$2,967.09)	\$5,707.66	\$176.18	\$0.00	\$0.00	\$0.00	\$0.00
8940	12/31/2007	01/01/2008	\$944,716.13	Interest On Escrow		EI	32046	\$15.42	\$0.00	\$0.00	\$15.42	\$0.00	\$0.00	\$0.00	\$0.00
8940	12/24/2007	01/01/2008	\$944,716.13	PAYMENT		AP	00603	\$2,916.75	(\$2,949.27)	\$5,689.84	\$176.18	\$0.00	\$0.00	\$0.00	\$0.00
8940	12/03/2007	12/01/2007	\$941,766.86	PAYMENT		AP	00603	\$2,916.75	(\$2,931.56)	\$5,672.13	\$176.18	\$0.00	\$0.00	\$0.00	\$0.00
8940	11/09/2007	11/01/2007	\$938,835.30	PAYMENT		AP	00603	\$2,916.75	(\$2,913.95)	\$5,654.52	\$176.18	\$0.00	\$0.00	\$0.00	\$0.00
8940	11/08/2007	10/01/2007	\$935,921.35	Escrow Disb-Tax Count		E90	32687	(\$473.73)	\$0.00	\$0.00	(\$473.73)	\$0.00	\$0.00	\$0.00	\$0.00
8940	10/11/2007	10/01/2007	\$935,921.35	Escrow Disb-Fire		E20	32022	(\$3,873.52)	\$0.00	\$0.00	(\$3,873.52)	\$0.00	\$0.00	\$0.00	\$0.00
8940	09/26/2007	10/01/2007	\$935,921.35	PAYMENT		AP	00603	\$2,916.75	(\$2,896.46)	\$5,637.03	\$176.18	\$0.00	\$0.00	\$0.00	\$0.00
8940	08/29/2007	09/01/2007	\$933,024.89	Escrow Disb		E01	32262	(\$176.18)	\$0.00	\$0.00	(\$176.18)	\$0.00	\$0.00	\$0.00	\$0.00
8940	08/20/2007	09/01/2007	\$933,024.89	PAYMENT		AP	00603	\$2,916.76	(\$2,879.06)	\$5,619.63	\$176.19	\$0.00	\$0.00	\$0.00	\$0.00
8940	07/25/2007	08/01/2007	\$930,145.83	PAYMENT		AP	00603	\$2,916.76	(\$2,861.77)	\$5,602.34	\$176.19	\$0.00	\$0.00	\$0.00	\$0.00
8940	07/03/2007	07/01/2007	\$927,284.06	PAYMENT		AP	00603	\$2,916.76	(\$2,844.59)	\$5,585.16	\$176.19	\$0.00	\$0.00	\$0.00	\$0.00
8940	06/08/2007	06/01/2007	\$924,439.47	PAYMENT		PA	19328	\$0.00	(\$2,827.50)	\$5,568.07	\$176.19	\$0.00	(\$2,916.76)	\$0.00	\$0.00
8940	06/08/2007	06/01/2007	\$0.00	Unapplied		UFU	19328	(\$2,916.76)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8940	05/31/2007	05/01/2007	\$921,611.97	PAYMENT		PR0	13804	(\$2,916.76)	\$2,827.50	(\$5,568.07)	(\$176.19)	\$0.00	\$0.00	\$0.00	\$0.00
8940	05/31/2007	05/01/2007	\$921,611.97	PAYMENT		PT	01788	\$3,864.63	\$0.00	\$0.00	\$947.87	\$0.00	\$2,916.76	\$0.00	\$0.00

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		02/15/2013	ET	ARM CHANGE NOTICE SCHEDULED FOR 02/18/13	SYSTEM ID
8940	F96	02/15/2013	NT	Moved Property Inspection Fee of \$11.25 Billed	API CSR
8940	F96	02/15/2013	NT	2/14/2013 to investor recoverable as unable to	API CSR
8940	F96	02/15/2013	NT	collect from customer due to state statute	API CSR
8940		02/14/2013	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		02/14/2013	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8940		02/14/2013	FSV	INSP TP F RESULTS RCVD; ORD DT=02/11/13	SYSTEM ID
8940		02/14/2013	FOR	02/14/13 - 13:32 - 24715	NEW TRAK SYSTEM ID
8940		02/14/2013	FOR	Process opened 2/14/2013 by user	NEW TRAK SYSTEM ID
8940		02/14/2013	FOR	Laura Holder.	NEW TRAK SYSTEM ID
8940	SLAFH	02/12/2013	NT	hold to remain; emailed T Pandoah to see if hold	CLAIRE LORIMER
8940	SLAFH	02/12/2013	NT	can be updated or removed	CLAIRE LORIMER
8940		02/11/2013	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940	DODV	02/09/2013	NT	Per DOD website check 2013-02-03 primary borrower	API CSR
8940	DODV	02/09/2013	NT	BERNARD WARD is not active duty. Copy of DOD	API CSR
8940	DODV	02/09/2013	NT	website is imaged in Looking Glass.	API CSR
8940	SLAFH	02/06/2013	NT	accouant is currently in litigation and hold is to	CLAIRE LORIMER
8940	SLAFH	02/06/2013	NT	remain at this time; no ETA for ending hold	CLAIRE LORIMER
8940		02/04/2013	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940	INQ	01/29/2013	NT	tt Dezae Rodriguez,medical asst of a hosp.3p	ALELIE ZUNIGA
8940	INQ	01/29/2013	NT	wants to know why a ltr has been faxed to	ALELIE ZUNIGA
8940	INQ	01/29/2013	NT	5142428904.adv cus i could not provide any info on	ALELIE ZUNIGA
8940	INQ	01/29/2013	NT	the acct.aliz 8412892	ALELIE ZUNIGA
8940		01/26/2013	DM	LATE CHARGE FREEZE UPDATE 04/01/10 11/01/46 P	MARY SAND-SCRIPT ID
8940		01/21/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		01/18/2013	ET	ARM CHANGE NOTICE SCHEDULED FOR 01/21/13	SYSTEM ID
8940	F96	01/16/2013	NT	Moved Property Inspection Fee of \$11.25 Billed	API CSR
8940	F96	01/16/2013	NT	1/15/2013 to investor recoverable as unable to	API CSR
8940	F96	01/16/2013	NT	collect from customer due to state statute	API CSR
8940		01/15/2013	FSV	INSP TP F RESULTS RCVD; ORD DT=01/11/13	SYSTEM ID
8940		01/11/2013	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		01/10/2013	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		01/10/2013	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940	F96	10/22/2012	NT	Moved Property Inspection Fee of \$16.5 Billed	API CSR
8940	F96	10/22/2012	NT	10/19/2012 to investor recoverable as unable to	API CSR
8940	F96	10/22/2012	NT	collect from customer due to state statute	API CSR
8940		10/19/2012	FSV	INSP TP F RESULTS RCVD; ORD DT=10/12/12	SYSTEM ID
8940		10/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		10/12/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		10/12/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8940		10/12/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940	DODV	10/06/2012	NT	Per DOD website check 10/1/2012 borrower BERNARD	API CSR
8940	DODV	10/06/2012	NT	WARD is not active duty. Copy of DOD website is	API CSR
8940	DODV	10/06/2012	NT	imaged in Looking Glass.	API CSR
8940		10/02/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940	F96	09/19/2012	NT	MOVED PROPERTY PRESERVATION FEE OF \$18.25 BILLED	API CSR
8940	F96	09/19/2012	NT	9/18/12 TO INVESTOR RECOVERABLE AS UNABLE TO	API CSR
8940	F96	09/19/2012	NT	COLLECT FROM CUSTOMER DUE TO STATE STATUE	API CSR
8940		09/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		09/18/2012	FSV	INSP TP F RESULTS RCVD; ORD DT=09/12/12	SYSTEM ID
8940		09/17/2012	ET	ARM CHANGE NOTICE SCHEDULED FOR 09/18/12	SYSTEM ID
8940		09/14/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		09/14/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8940		09/12/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		08/21/2012	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		08/17/2012	ET	ARM CHANGE NOTICE SCHEDULED FOR 08/20/12	SYSTEM ID
8940	F96	08/17/2012	NT	MOVED PROPERTY PRESERVATION FEE OF \$13 BILLED	API CSR
8940	F96	08/17/2012	NT	8/16/12 TO INVESTOR RECOVERABLE AS UNABLE TO	API CSR
8940	F96	08/17/2012	NT	COLLECT FROM CUSTOMER DUE TO STATE STATUE	API CSR
8940		08/16/2012	FSV	INSP TP F RESULTS RCVD; ORD DT=08/13/12	SYSTEM ID
8940		08/13/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		08/13/2012	LMT	FILE CLOSED (7) COMPLETED 08/13/12	SARA LIBERT
8940		08/13/2012	LMT	0000000000 TASK:0000-LMT-REJECTED OPTION 08/13/12	SARA LIBERT
8940		08/13/2012	LMT	REJECTED BY:BORROWER	SARA LIBERT
8940		08/13/2012	LMT	REJECT REASON: OTHER	SARA LIBERT
8940		08/13/2012	LMT	BORROWER DID NOT ACCEPT OUR NONHMP PM OFFER	SARA LIBERT
8940		08/10/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		08/10/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940	DODV	08/04/2012	NT	Per DOD website check 8/1/2012 borrower BERNARD	API CSRV
8940	DODV	08/04/2012	NT	WARD is not active duty. Copy of DOD website is	API CSRV
8940	DODV	08/04/2012	NT	imaged in Looking Glass.	API CSRV
8940		08/02/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940	F96	07/20/2012	NT	MOVED PROPERTY PRESERVATION FEE OF \$13 BILLED	ANDREA FISHER-SCRIPT
8940	F96	07/20/2012	NT	7/19/12 TO INVESTOR RECOVERABLE AS UNABLE TO	ANDREA FISHER-SCRIPT
8940	F96	07/20/2012	NT	COLLECT FROM CUSTOMER DUE TO STATE STATUE	ANDREA FISHER-SCRIPT
8940		07/19/2012	FSV	INSP TP F RESULTS RCVD; ORD DT=07/13/12	SYSTEM ID
8940		07/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		07/18/2012	ET	ARM CHANGE NOTICE SCHEDULED FOR 07/19/12	SYSTEM ID
8940		07/13/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		07/13/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8940		07/13/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940	F96	06/19/2012	NT	MOVED PROPERTY PRESERVATION FEE OF \$13 BILLED	ANDREA FISHER-SCRIPT
8940	F96	06/19/2012	NT	6/18/12 TO INVESTOR RECOVERABLE AS UNABLE TO	ANDREA FISHER-SCRIPT
8940	F96	06/19/2012	NT	COLLECT FROM CUSTOMER DUE TO STATE STATUE	ANDREA FISHER-SCRIPT
8940		06/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		06/18/2012	FSV	INSP TP F RESULTS RCVD; ORD DT=06/13/12	SYSTEM ID
8940		06/15/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		06/15/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8940		06/15/2012	ET	ARM CHANGE NOTICE SCHEDULED FOR 06/18/12	SYSTEM ID
8940		06/13/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		06/04/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940	DODV	06/02/2012	NT	Per DOD website check 5/31/2012 borrower BERNARD	API CSRV
8940	DODV	06/02/2012	NT	WARD is not active duty. Copy of DOD website is	API CSRV
8940	DODV	06/02/2012	NT	imaged in Looking Glass.	API CSRV
8940		05/21/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		05/18/2012	ET	ARM CHANGE NOTICE SCHEDULED FOR 05/21/12	SYSTEM ID
8940	F96	05/18/2012	NT	MOVED PROPERTY INSPECTION FEE OF \$13 BILLED	ANDREA FISHER-SCRIPT
8940	F96	05/18/2012	NT	5/17/12 TO INVESTOR RECOVERABLE AS UNABLE TO	ANDREA FISHER-SCRIPT
8940	F96	05/18/2012	NT	COLLECT FROM CUSTOMER DUE TO STATE STATUE	ANDREA FISHER-SCRIPT
8940		05/17/2012	FSV	INSP TP F RESULTS RCVD; ORD DT=05/14/12	SYSTEM ID
8940		05/14/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		05/14/2012	FSV	DELINQ INSP HOLD RELEASED	SYSTEM ID
8940		05/11/2012	CBR	FORECLOSURE STARTED	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		05/11/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8940		05/02/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940		04/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		04/17/2012	ET	ARM CHANGE NOTICE SCHEDULED FOR 04/18/12	SYSTEM ID
8940		04/13/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		04/13/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8940	DODV	04/07/2012	NT	Per DOD website check 4/2/2012 borrower BERNARD	API CSRV
8940	DODV	04/07/2012	NT	WARD is not active duty. Copy of DOD website is	API CSRV
8940	DODV	04/07/2012	NT	imaged in Looking Glass.	API CSRV
8940	LMT	04/03/2012	NT	sent fu to legal	SARA LIBERT
8940		03/20/2012	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		03/16/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		03/16/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8940		03/16/2012	ET	ARM CHANGE NOTICE SCHEDULED FOR 03/19/12	SYSTEM ID
8940	LMT	03/13/2012	NT	gave PM docs to legal	SARA LIBERT
8940	MERGE	03/13/2012	NT	Docs located in the BKLYT file 3-13-12	DOUGLAS PETERSON
8940		03/13/2012	LMT	MOD FOR PAPER DELVRY (1080) COMPLETED 03/13/12	EVA CARSON
8940	LMT	03/12/2012	NT	rec inv approval and uploaded	SARA LIBERT
8940	INPAP	03/12/2012	NT	uploaded inv approval: LSMIT Ward 359398940 inv	SARA LIBERT
8940	INPAP	03/12/2012	NT	approval.pdf Uploaded	SARA LIBERT
8940	LMT	03/12/2012	NT	Recording: Recording Book and Page number not	ABDUL RAFEEQ
8940	LMT	03/12/2012	NT	found in Mortgage Deed Recorded and Title Policy,	ABDUL RAFEEQ
8940	LMT	03/12/2012	NT	Hence not updated in REG DEFAULT FIELDS.	ABDUL RAFEEQ
8940	STOP	03/12/2012	NT	CIT 989 CLOSED- Loan added to the Merge	ABDUL RAFEEQ
8940	STOP	03/12/2012	NT	spreadsheet and should be forwarded once Merged.	ABDUL RAFEEQ
8940	COL07	03/12/2012	CIT	075 DONE 03/12/12 BY TLR 16076	ABDUL RAFEEQ
8940	COL07	03/12/2012	CIT	TSK TYP 989-LOSS MIT LEGAL/	ABDUL RAFEEQ
8940	RCORD	03/12/2012	NT	\$1,000.00 Collected for Title Cost.	ABDUL RAFEEQ
8940	IOSR	03/12/2012	NT	Interest Only - Step Rate.	ABDUL RAFEEQ
8940	LMT	03/12/2012	NT	Unable to update a Attorney Fees Outstanding of	ABDUL RAFEEQ
8940	LMT	03/12/2012	NT	\$95.00 in write off, because Capped is have Mod	ABDUL RAFEEQ
8940	LMT	03/12/2012	NT	Title Costs of \$1,000.00, we are unable to create	ABDUL RAFEEQ
8940	LMT	03/12/2012	NT	both dummy, hence only create dummy in Capped.	ABDUL RAFEEQ
8940		03/12/2012	LMT	DATA VALIDATION (1090) COMPLETED 03/12/12	ABDUL RAFEEQ
8940		03/12/2012	LMT	TASK:1031-LMT-CHANGD FUPDT 03/18/12	ABDUL RAFEEQ

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8940		03/12/2012	LMT	SEND EXEC DOCS (1040) COMPLETED 03/12/12	ABDUL RAFEEQ
8940	STOP	03/12/2012	NT	Mod Docs Due by Date 3/18/2012, Contribution	ABDUL RAFEEQ
8940	STOP	03/12/2012	NT	Amt: \$0.00, 4N Unapplied Funds: \$0.00.	ABDUL RAFEEQ
8940		03/12/2012	FSV	DELINQ INSP HOLD PLACED; REL DT =05/12/12	ABDUL RAFEEQ
8940		03/10/2012	LMT	MODIFCATN APPRVD INV (1232) COMPLETED 03/09/12	SARA LIBERT
8940	COL16	03/10/2012	CIT	075 new cit#989-please draw pm docs and send a	SARA LIBERT
8940	COL16	03/10/2012	CIT	copy to me, slibert 26853	SARA LIBERT
8940	COL16	03/10/2012	CIT	074 DONE 03/10/12 BY TLR 26853	SARA LIBERT
8940	COL16	03/10/2012	CIT	TSK TYP 977-MOD PROCESSED I	SARA LIBERT
8940	F96	03/09/2012	NT	MOVED PROPERTY INSPECTION FEES BILLED BETWEEN 2-27	API CSRV
8940	F96	03/09/2012	NT	AND 3-4 TO INVESTOR RECOVERABLE AS NOT ABLE TO	API CSRV
8940	F96	03/09/2012	NT	COLLECT FROM THE CUSTOMER DUE TO STATE STATUE	API CSRV
8940	LMT	03/03/2012	NT	responded to Legal and gave info requested	SARA LIBERT
8940		03/02/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940	LMT	03/02/2012	NT	sent updated asset plan to investor w/ updated int	SARA LIBERT
8940	LMT	03/02/2012	NT	figures	SARA LIBERT
8940	FCHLD	03/02/2012	NT	Fcl already on hold in newtrak.	SHIVANANJE GOWDA
8940		03/01/2012	LMT	MODIFCATN APPRVD INV (1232) UNCOMPLETED	MAHENDRA KUMAR
8940	COL07	03/01/2012	CIT	073 DONE 03/01/12 BY TLR 02194	MAHENDRA KUMAR
8940	COL07	03/01/2012	CIT	TSK TYP 989-LOSS MIT LEGAL/	MAHENDRA KUMAR
8940	COL07	03/01/2012	CIT	074 New CIT 977 #08- Delinquent interest not	MAHENDRA KUMAR
8940	COL07	03/01/2012	CIT	matching. Once corrected please reopen cit 989	MAHENDRA KUMAR
8940	LMT	02/29/2012	NT	MOD APPRVD: PM CNTRBTN OF \$0.00 DUE 3/15/2012; NEW	API LOSS MITIGATION
8940	LMT	02/29/2012	NT	UPB \$1,171,779.69, TTL CPPD \$144,344.69 (INT	API LOSS MITIGATION
8940	LMT	02/29/2012	NT	\$134,571.31 / ESC \$0.00), OLD PPTD 04/10, NEW	API LOSS MITIGATION
8940	LMT	02/29/2012	NT	03/12, OLD RATE 7.2500%, STEP RATE EFFECTIVE	API LOSS MITIGATION
8940	LMT	02/29/2012	NT	4/1/2012 2.5000% PI \$2,441.21 PITI \$3,066.77 STEP	API LOSS MITIGATION
8940	LMT	02/29/2012	NT	RATE EFFECTIVE 4/1/2017 3.5000% PI \$3,417.69 PITI	API LOSS MITIGATION
8940	LMT	02/29/2012	NT	\$4,043.25 FINAL STEP EFFECTIVE 4/1/2018 3.7500% PI	API LOSS MITIGATION
8940	LMT	02/29/2012	NT	\$3,661.81 PITI \$4,287.37, ORGNL TERM 480, CRRNT	API LOSS MITIGATION
8940	LMT	02/29/2012	NT	TERM 440, MOD TERM 416, MAT DATE 11/1/2046 , OLD	API LOSS MITIGATION
8940	LMT	02/29/2012	NT	PI \$2,740.57, NEW PI \$3,661.81, OLD PITI	API LOSS MITIGATION
8940	LMT	02/29/2012	NT	\$3,106.20, NEW PITI \$4,287.37 INC RATIO 0.00% WITH	API LOSS MITIGATION
8940	LMT	02/29/2012	NT	SRPLS OF \$0.00; RFD: Excessive Obligation-Account	API LOSS MITIGATION
8940	LMT	02/29/2012	NT	in Litigation, Hardship details are unknown to me	API LOSS MITIGATION

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8940	LMT	02/29/2012	NT	SUBMITTED BY: Sara Libert APPROVED BY: Sara Libert	API LOSS MITIGATION
8940		02/29/2012	LMT	MODIFCATN APPRVD INV (1232) COMPLETED 02/29/12	SARA LIBERT
8940		02/29/2012	LMT	MODIFCATN APPRVD INV (1232) UNCOMPLETED	SARA LIBERT
8940	STOP	02/29/2012	NT	Lmt2-7 Permanent Mod Approved. \$0 due by	SARA LIBERT
8940	STOP	02/29/2012	NT	03/15/2012. Apply Funds to 4N and open CIT 840 to	SARA LIBERT
8940	STOP	02/29/2012	NT	Cynthia Hamilton teller #22078 upon receipt of	SARA LIBERT
8940	STOP	02/29/2012	NT	deposit. Please Forward signed docs to Waterloo	SARA LIBERT
8940	STOP	02/29/2012	NT	Loss Mit. ***NOTE TO CLOSER*** Rate Effective	SARA LIBERT
8940	STOP	02/29/2012	NT	3/01/2012, New payments will start 04/1/2012.	SARA LIBERT
8940	STOP	02/29/2012	NT	Forbearance Amount: \$30,000.00. Principal	SARA LIBERT
8940	STOP	02/29/2012	NT	Forgiveness Amt: \$0.00 Spread escrow shortage over	SARA LIBERT
8940	STOP	02/29/2012	NT	60 months. Forgive all late charges. And debt	SARA LIBERT
8940	STOP	02/29/2012	NT	forgive add'l debt of \$4171.48	SARA LIBERT
8940	STOP	02/29/2012	NT	Recording Required: YES. Doc Code: IOSR: Interest	SARA LIBERT
8940	STOP	02/29/2012	NT	only period from 3/1/12-3/1/22 Rate will be fixed	SARA LIBERT
8940	STOP	02/29/2012	NT	with step rates beginning with first step at 2.5%	SARA LIBERT
8940	STOP	02/29/2012	NT	from 4/1/12-3/1/2017, and 3.5% from	SARA LIBERT
8940	STOP	02/29/2012	NT	4/1/17-3/1/2018 and 3.75% from 4/1/18 thru	SARA LIBERT
8940	STOP	02/29/2012	NT	remainder loan to 10/1/2035	SARA LIBERT
8940	IOSR	02/29/2012	NT	I/O Step Rate	SARA LIBERT
8940	FIXED	02/29/2012	NT	Fully Am'ing NO Principal Forbearance or Principal	SARA LIBERT
8940	FIXED	02/29/2012	NT	Forgiveness (includes steps, if applicable)	SARA LIBERT
8940	FAFF	02/29/2012	NT	Fully Am'ing WITH Principal Forbearance or	SARA LIBERT
8940	FAFF	02/29/2012	NT	Principal Forgiveness (includes steps, if	SARA LIBERT
8940	FAFF	02/29/2012	NT	applicable)	SARA LIBERT
8940		02/29/2012	DM	BREACH HOLD PLACED-EXPIRATION DATE 02/29/20	SARA LIBERT
8940		02/29/2012	LMT	LMT SOLUTN PURSUED (6) COMPLETED 02/29/12	SARA LIBERT
8940		02/29/2012	LMT	BPO OBTAINED (5) COMPLETED 02/29/12	SARA LIBERT
8940		02/29/2012	LMT	BPO ORDERED (4) COMPLETED 02/29/12	SARA LIBERT
8940		02/29/2012	LMT	COMPLETE FIN PKG REC (3) COMPLETED 02/29/12	SARA LIBERT
8940		02/29/2012	LMT	ASSESS FINANCL PKG (2) COMPLETED 02/29/12	SARA LIBERT
8940		02/29/2012	LMT	MODIFCATN APPRVD INV (1232) COMPLETED 02/29/12	SARA LIBERT
8940		02/29/2012	LMT	MODIFCATN RECMMD INV (1231) COMPLETED 02/29/12	SARA LIBERT
8940		02/29/2012	LMT	LOAN MOD STARTED (1001) COMPLETED 02/29/12	SARA LIBERT
8940		02/29/2012	LMT	REFERRD TO LOSS MIT (1) COMPLETED 02/29/12	SARA LIBERT

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8940	COL16	02/29/2012	CIT	073 new cit#989-please draw docs and send a copy	SARA LIBERT
8940	COL16	02/29/2012	CIT	to me, slibert 26853	SARA LIBERT
8940		02/27/2012	FSV	INSP TP F RESULTS RCVD; ORD DT=02/22/12	SYSTEM ID
8940	LMT	02/24/2012	NT	sent approved PM to Legal and uploaded investor	SARA LIBERT
8940	LMT	02/24/2012	NT	approval as LsMit LSMIT Ward approval investor	SARA LIBERT
8940	LMT	02/24/2012	NT	359398940 lsmit.pdf Uploaded	SARA LIBERT
8940		02/22/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		02/21/2012	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		02/20/2012	LIT	fwd p&p info to legal	NATHAN MARTIN
8940		02/17/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		02/17/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8940	LMT	02/17/2012	NT	submitted an Asset Plan to Investor for a mod	SARA LIBERT
8940		02/16/2012	ET	ARM CHANGE NOTICE SCHEDULED FOR 02/17/12	SYSTEM ID
8940	LMT	02/16/2012	NT	escrow what if from 4/12-4/1/13:	SARA LIBERT
8940	LMT	02/16/2012	NT	cap amt: 8739.63	SARA LIBERT
8940	LMT	02/16/2012	NT	shtg amt: -3371.8	SARA LIBERT
8940	LMT	02/16/2012	NT	esc pmt (1/12th): 569.37	SARA LIBERT
8940	LMT	02/16/2012	NT	1/60th amt of shtg: 56.19	SARA LIBERT
8940	LMT	02/16/2012	NT	Monthly Hazard Insurance Amt 102.32	SARA LIBERT
8940	LMT	02/16/2012	NT	Monthly Real Estate Tax Amt 467.8	SARA LIBERT
8940	OTH10	02/13/2012	NT	Fcl reset complete b/c there is not an	JENNIFER BEENKEN
8940	OTH10	02/13/2012	NT	assgn out of MERS on looking glass. Due	JENNIFER BEENKEN
8940	OTH10	02/13/2012	NT	to pending option clean up project.	JENNIFER BEENKEN
8940	LMT	02/13/2012	NT	sent fu to legal for status	SARA LIBERT
8940	DODV	02/04/2012	NT	Per DOD website search 2/1/12 borrower BERNARD	API CSRV
8940	DODV	02/04/2012	NT	WARD is not active duty. Copy of website search	API CSRV
8940	DODV	02/04/2012	NT	is imaged in looking glass.	API CSRV
8940		02/02/2012	FSV	INSP TP F RESULTS RCVD; ORD DT=01/23/12	SYSTEM ID
8940		02/02/2012	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940	LMT	01/31/2012	NT	sent f/u to legal for status	SARA LIBERT
8940		01/23/2012	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		01/19/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		01/18/2012	ET	ARM CHANGE NOTICE SCHEDULED FOR 01/19/12	SYSTEM ID
8940		01/13/2012	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		01/13/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940	CSH	01/10/2012	NT	Voided stale ck & posted fnds to esc, Ck	RUTH WESTER
8940	CSH	01/10/2012	NT	#12261157,dtd- 09/19/11 \$3715.42. REW7623	RUTH WESTER
8940		12/28/2011	FSV	INSP TP F RESULTS RCVD; ORD DT=12/23/11	SYSTEM ID
8940		12/23/2011	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		12/20/2011	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		12/16/2011	ET	ARM CHANGE NOTICE SCHEDULED FOR 12/19/11	SYSTEM ID
8940		12/09/2011	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		12/09/2011	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8940	DODV	12/07/2011	NT	Per DOD website search 12/1/11 borrower BERNARD	API CSRV
8940	DODV	12/07/2011	NT	WARD is not active duty. Copy of website is	API CSRV
8940	DODV	12/07/2011	NT	imaged in looking glass.	API CSRV
8940		12/02/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940		11/28/2011	FSV	INSP TP F RESULTS RCVD; ORD DT=11/23/11	SYSTEM ID
8940		11/28/2011	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 11/28/11	SARA LIBERT
8940		11/28/2011	LMT	APPROVED FOR LMT 11/28/11	SARA LIBERT
8940	LMT	11/28/2011	NT	escrow anal from 2/12-2/1/13:	SARA LIBERT
8940	LMT	11/28/2011	NT	cap amt: 12455.05	SARA LIBERT
8940	LMT	11/28/2011	NT	shtg amt: 2233.06	SARA LIBERT
8940	LMT	11/28/2011	NT	esc pmt (1/12th): 569.37	SARA LIBERT
8940	LMT	11/28/2011	NT	1/60th amt of shtg: 37.21	SARA LIBERT
8940		11/23/2011	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		11/21/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		11/17/2011	ET	ARM CHANGE NOTICE SCHEDULED FOR 11/18/11	SYSTEM ID
8940		11/11/2011	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		11/11/2011	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8940		11/02/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940	ALT03	11/01/2011	NT	Updated arm contract to match 2nd 5 yr	DIANE KOHRS
8940	ALT03	11/01/2011	NT	adjustment per imaged hybrid note.	DIANE KOHRS
8940		11/01/2011	ET	ARM CHANGE NOTICE SCHEDULED FOR 07/19/11	DIANE KOHRS
8940		11/01/2011	NT	CONTRACT CHANGED NO NOTES ENTERED	DIANE KOHRS
8940		10/31/2011	FSV	INSP TP F RESULTS RCVD; ORD DT=10/24/11	SYSTEM ID
8940	LMT	10/25/2011	NT	sent investor correspondence to legal	SARA LIBERT
8940	CCOMP	10/25/2011	NT	deposition appearance completed.	MARLIN KNAPP
8940	CDEPO	10/25/2011	NT	deposition appearance scheduled.	MARLIN KNAPP
8940	COL16	10/25/2011	CIT	072 DONE 10/25/11 BY TLR 20599	MARLIN KNAPP

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940	COL16	10/25/2011	CIT	TSK TYP 542-GMAC REP REQUIR	MARLIN KNAPP
8940	COL16	10/25/2011	CIT	072 New CIT 542	MARLIN KNAPP
8940	COL16	10/25/2011	CIT	Date: 10/19/2011	MARLIN KNAPP
8940	COL16	10/25/2011	CIT	Time: 10:00am	MARLIN KNAPP
8940	COL16	10/25/2011	CIT	Location: San Francisco, CA	MARLIN KNAPP
8940	COL16	10/25/2011	CIT	Attendee: Peter Knapp	MARLIN KNAPP
8940		10/24/2011	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		10/19/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		10/14/2011	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		10/14/2011	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8940		10/11/2011	DM	BREACH HOLD REMOVED MANUALLY	LETYCIA LOPEZ
8940		10/06/2011	LMT	FILE CLOSED (7) COMPLETED 10/06/11	LETYCIA LOPEZ
8940	DODV	10/05/2011	NT	Per DOD website review 10-3-11 borrower(s) are not	API CSRV
8940	DODV	10/05/2011	NT	active duty.	API CSRV
8940	LMT	09/28/2011	NT	rec response from Investor that unable to approve	SARA LIBERT
8940	LMT	09/28/2011	NT	mod submitted dut to "forgiveness", uploaded	SARA LIBERT
8940	LMT	09/28/2011	NT	denial as Ismit and sent email to legal of	SARA LIBERT
8940	LMT	09/28/2011	NT	investor response	SARA LIBERT
8940		09/27/2011	FSV	INSP TP F RESULTS RCVD; ORD DT=09/22/11	SYSTEM ID
8940	CLM	09/27/2011	NT	9/26/2011 Jean Frederick-on 6/20/11 - received	NANCY NGUYEN
8940	CLM	09/27/2011	NT	cit 931 advised to close claim module - account	NANCY NGUYEN
8940	CLM	09/27/2011	NT	went through with loan modification	NANCY NGUYEN
8940	LMT	09/26/2011	NT	sent new Asset Plan to investor for mod rev for	SARA LIBERT
8940	LMT	09/26/2011	NT	legal as borrower did not accept mod approved	SARA LIBERT
8940	LMT	09/26/2011	NT	previously by investor	SARA LIBERT
8940	LMT	09/26/2011	NT	escrow anal from 12/11-12/1/12:	SARA LIBERT
8940	LMT	09/26/2011	NT	cap amt: 11857.74	SARA LIBERT
8940	LMT	09/26/2011	NT	shtg amt: -1709.68	SARA LIBERT
8940	LMT	09/26/2011	NT	esc pmt (1/12th): 569.89	SARA LIBERT
8940	LMT	09/26/2011	NT	1/60th amt of shtg: 28.49	SARA LIBERT
8940	LMT	09/23/2011	NT	uncompleted 1002, mod has not been finalized yet;	REECE SEALOCK
8940	LMT	09/23/2011	NT	still waiting on returned mod agreement	REECE SEALOCK
8940		09/23/2011	LMT	LN MODIFICATION CMP (1002) UNCOMPLETED	REECE SEALOCK
8940		09/22/2011	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		09/22/2011	FSV	DELINQ INSP HOLD RELEASED	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		09/20/2011	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		09/16/2011	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		09/16/2011	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8940		09/14/2011	LIT	emailed legal manager to see how to use funds on	JENNIFER BACHMANN
8940		09/14/2011	LIT	acct at this time	JENNIFER BACHMANN
8940	CSH	09/09/2011	NT	Adj'd stale ck fnds \$3715.42, from esc to bucket	RUTH WESTER
8940	CSH	09/09/2011	NT	originated from, 1U.REW7623	RUTH WESTER
8940	CSH	09/09/2011	NT	Stale ck was voided 09/08/11 & fnds posted to	RUTH WESTER
8940	CSH	09/09/2011	NT	esc,ck#12184971 ,dtd- 05/23/11 \$3715.42. REW7623	RUTH WESTER
8940	LMT	09/06/2011	NT	sent to legal to f/u: We never received these docs	SARA LIBERT
8940	LMT	09/06/2011	NT	back. The down payment was due on 8/1/11 of	SARA LIBERT
8940	LMT	09/06/2011	NT	\$3253.24 and then first payment of \$3230.12 on	SARA LIBERT
8940	LMT	09/06/2011	NT	9/1/11. Please confirm if the borrowers are not	SARA LIBERT
8940	LMT	09/06/2011	NT	accepting and we will shut down the loss mit	SARA LIBERT
8940	LMT	09/06/2011	NT	module.	SARA LIBERT
8940		09/02/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940		08/23/2011	LIT	provided fee breakdown and esc ss	LEIGH FRAME
8940	COL04	08/22/2011	CIT	068 DONE 08/22/11 BY TLR 05618	BRAD VAN GUNDY
8940	COL04	08/22/2011	CIT	TSK TYP 828-LM DO NOT REFER	BRAD VAN GUNDY
8940	PAY	08/22/2011	NT	addl f/c are \$208 g/t 09/02/11----atty \$95, pir	JOHANNA HERRARA
8940	PAY	08/22/2011	NT	\$30 and bpo \$83	JOHANNA HERRARA
8940		08/22/2011	PAY	ORIG TO: AMY HARTSHORN	JOHANNA HERRARA
8940		08/22/2011	PAY	INT TO 090211 EXP DT 090211 AMT 1151325.38	JOHANNA HERRARA
8940		08/19/2011	FOR	08/19/11 - 15:34 - 42196	NEW TRAK SYSTEM ID
8940		08/19/2011	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
8940		08/19/2011	FOR	entered for this loan by Johanna	NEW TRAK SYSTEM ID
8940		08/19/2011	FOR	Herrera Del Cid, good through	NEW TRAK SYSTEM ID
8940		08/19/2011	FOR	9/2/2011	NEW TRAK SYSTEM ID
8940		08/19/2011	FOR	08/19/11 - 16:33 - 46294	NEW TRAK SYSTEM ID
8940		08/19/2011	FOR	Fees and costs response: Good	NEW TRAK SYSTEM ID
8940		08/19/2011	FOR	Through:9/2/2011 Fees: 0 Costs:	NEW TRAK SYSTEM ID
8940		08/19/2011	FOR	95.00 Comment:	NEW TRAK SYSTEM ID
8940	PAY	08/19/2011	NT	F/c have been requested on the newtrak website for	JOHANNA HERRARA
8940	PAY	08/19/2011	NT	payoff (rush odm dcn #3474182)	JOHANNA HERRARA
8940		08/19/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		08/12/2011	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		08/12/2011	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8940		08/09/2011	LIT	added counsel names to acct	LEIGH FRAME
8940	COL81	08/04/2011	CIT	071 DONE 08/04/11 BY TLR 01348	TAMMY HAYES
8940	COL81	08/04/2011	CIT	TSK TYP 173-EXCLUDE FROM SK	TAMMY HAYES
8940	COL81	08/04/2011	CIT	071 Closing cit#173-Added to skip trace list	TAMMY HAYES
8940		08/03/2011	DM	OB ATTEMPT FOR FRANK DODD LTR, UNABLE TO LEAVE MSG	RACHAEL BRYANT
8940		08/03/2011	DM	AND 415.566.2727 IS A WRONG #	RACHAEL BRYANT
8940		08/03/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRIN	RACHAEL BRYANT
8940	COL73	08/03/2011	CIT	071 new cit 173: u3p adv 4155662727 is a wrong #	RACHAEL BRYANT
8940		08/02/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940		07/27/2011	DM	**OBC FOR DODD FRANK NOT COMPLETED; ACCOUNT IN	BRITTANY STEEN
8940		07/27/2011	DM	LITIGATION	BRITTANY STEEN
8940		07/27/2011	DM	ACTION/RESULT CD CHANGED FROM OASK TO OAAI	BRITTANY STEEN
8940	LSMIT	07/27/2011	NT	LSMIT Ward359398940.doc Uploaded	MARK KRUG
8940	COL27	07/27/2011	CIT	070 DONE 07/27/11 BY TLR 23443	MARK KRUG
8940	COL27	07/27/2011	CIT	TSK TYP 987-LOSS MIT COR DO	MARK KRUG
8940	COL27	07/27/2011	CIT	070 Closing CIT 987, Corrected docs emailed to	MARK KRUG
8940	COL27	07/27/2011	CIT	Sara Libert	MARK KRUG
8940	COL27	07/27/2011	CIT	070 New CIT 987, Docs were processed using FIXED	MARK KRUG
8940	COL27	07/27/2011	CIT	docs instead of IOSR docs	MARK KRUG
8940		07/26/2011	FSV	INSP TP F RESULTS RCVD; ORD DT=07/20/11	SYSTEM ID
8940	LMT	07/22/2011	NT	sent PM docs to Legal-slibert6215	SARA LIBERT
8940	LSMIT	07/22/2011	NT	LSMIT Ward359398940.doc Uploaded	MARK KRUG
8940	MERGE	07/22/2011	NT	Litigated account, manual docs emailed to Sara	MARK KRUG
8940	MERGE	07/22/2011	NT	Libert due back 8/1 w/3253.24	MARK KRUG
8940		07/22/2011	FSV	DELINQ INSP HOLD PLACED; REL DT =09/22/11	MARK KRUG
8940		07/22/2011	LMT	TASK:1031-LMT-CHANGD FUPDT 08/01/11	MARK KRUG
8940		07/22/2011	LMT	SEND EXEC DOCS (1040) COMPLETED 07/22/11	MARK KRUG
8940	ORDER	07/22/2011	NT	Title/Record order # is 6753955	MARK KRUG
8940	LSMIT	07/22/2011	NT	Requested Recorded Mortgage Deed & Title Policy in	MARK KRUG
8940	LSMIT	07/22/2011	NT	ISS, request #'s 3630481 & 3630482	MARK KRUG
8940	RCORD	07/22/2011	NT	Loan requires recording per mod approval.	MARK KRUG
8940	COL27	07/22/2011	CIT	069 DONE 07/22/11 BY TLR 23443	MARK KRUG
8940	COL27	07/22/2011	CIT	TSK TYP 989-LOSS MIT LEGAL/	MARK KRUG

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8940	COL16	07/22/2011	CIT	069 new cit#989-please draw docs and send a copy	SARA LIBERT
8940	COL16	07/22/2011	CIT	to me-slibert26853	SARA LIBERT
8940	COL16	07/22/2011	CIT	066 DONE 07/22/11 BY TLR 26853	SARA LIBERT
8940	COL16	07/22/2011	CIT	TSK TYP 977-MOD PROCESSED I	SARA LIBERT
8940	COL16	07/22/2011	CIT	058 DONE 07/22/11 BY TLR 26853	SARA LIBERT
8940	COL16	07/22/2011	CIT	TSK TYP 573-BK/LIT HMP STAT	SARA LIBERT
8940	STOP	07/22/2011	NT	correction to stop note: i/o period fixed 10 years	SARA LIBERT
8940	STOP	07/22/2011	NT	to 9/1/2021, then converts to fully am.	SARA LIBERT
8940		07/20/2011	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		07/19/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		07/18/2011	FOR	FORECLOSURE LA CHANGED FROM 0126655 TO 0070653	KIM CHAMBERS
8940		07/18/2011	FOR	FORECLOSURE LA CHANGED FROM 0070653 TO 0126655	KIM CHAMBERS
8940		07/15/2011	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		07/15/2011	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8940		07/15/2011	DM	3P ADV INVALID PH415-788-1900, IF B1 CI, PLS ADV	BRITTANY STEEN
8940		07/15/2011	DM	TO RETURN DODDFRANK FORM TO 866-340-5043	BRITTANY STEEN
8940		07/15/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRIP	BRITTANY STEEN
8940	COL27	07/15/2011	CIT	067 DONE 07/15/11 BY TLR 22084	REECE SEALOCK
8940	COL27	07/15/2011	CIT	TSK TYP 986-LOSS MIT DOC RE	REECE SEALOCK
8940	COL27	07/15/2011	CIT	067 closing cit 986, account has not updated; 977	REECE SEALOCK
8940	COL27	07/15/2011	CIT	cit is open due to errors	REECE SEALOCK
8940	COL04	07/14/2011	CIT	068 new cit 828	BRAD VAN GUNDY
8940	COL04	07/14/2011	CIT	064 DONE 07/14/11 BY TLR 05618	BRAD VAN GUNDY
8940	COL04	07/14/2011	CIT	TSK TYP 828-LM DO NOT REFER	BRAD VAN GUNDY
8940	ALT03	07/14/2011	CIT	067 cit 986 no mod docs scanned. please open cit	JAN DRUVENGA
8940	ALT03	07/14/2011	CIT	431 when mod docs are available	JAN DRUVENGA
8940	ALT03	07/14/2011	CIT	063 DONE 07/14/11 BY TLR 02170	JAN DRUVENGA
8940	ALT03	07/14/2011	CIT	TSK TYP 431-ARM LOSS MIT	JAN DRUVENGA
8940	ALT03	07/14/2011	CIT	063 431 closing cit. no mod docs scanned	JAN DRUVENGA
8940	COL07	07/14/2011	CIT	066 New CIT 977 #02- Last IO Date not provided in	ABDUL RAFEEQ
8940	COL07	07/14/2011	CIT	stop note or Incorrect LAST IO date. And also	ABDUL RAFEEQ
8940	COL07	07/14/2011	CIT	Re-Open CIT 989 to send the Docs.	ABDUL RAFEEQ
8940	COL07	07/14/2011	CIT	065 DONE 07/14/11 BY TLR 16076	ABDUL RAFEEQ
8940	COL07	07/14/2011	CIT	TSK TYP 989-LOSS MIT LEGAL/	ABDUL RAFEEQ
8940	COL16	07/13/2011	CIT	065 new cit 989	LETYCIA LOPEZ

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8940	COL16	07/13/2011	CIT	pls draw mod docs	LETYCIA LOPEZ
8940	COL16	07/13/2011	CIT	llopez6896	LETYCIA LOPEZ
8940	COL16	07/13/2011	CIT	062 DONE 07/13/11 BY TLR 20757	LETYCIA LOPEZ
8940	COL16	07/13/2011	CIT	TSK TYP 977-MOD PROCESSED I	LETYCIA LOPEZ
8940	ALT03	07/13/2011	NT	neg am limit reached adjusted 08/2011	JILL SCHARES
8940	ALT03	07/13/2011	NT	payment per servicing terms of note	JILL SCHARES
8940	COL04	07/12/2011	CIT	064 cit 828	BRAD VAN GUNDY
8940	COL04	07/12/2011	CIT	041 DONE 07/12/11 BY TLR 05618	BRAD VAN GUNDY
8940	COL04	07/12/2011	CIT	TSK TYP 828-LM DO NOT REFER	BRAD VAN GUNDY
8940	ALT03	07/12/2011	CIT	063 Open CIT#431 please update system per modif	JAN DRUVENGA
8940	ALT03	07/12/2011	CIT	docs scanned	JAN DRUVENGA
8940	COL07	07/12/2011	CIT	061 DONE 07/12/11 BY TLR 03133	CHALUVARAJU CHIKKAN
8940	COL07	07/12/2011	CIT	TSK TYP 989-LOSS MIT LEGAL/	CHALUVARAJU CHIKKAN
8940	COL07	07/12/2011	CIT	062 New CIT 977 #05- Incorrect Doc Codes.	CHALUVARAJU CHIKKAN
8940	IOSR	07/11/2011	NT	I/O Step Rate	LETYCIA LOPEZ
8940	COL16	07/11/2011	CIT	061 new cit 989	LETYCIA LOPEZ
8940	COL16	07/11/2011	CIT	pls draw mod docs	LETYCIA LOPEZ
8940	COL16	07/11/2011	CIT	thank you	LETYCIA LOPEZ
8940	COL16	07/11/2011	CIT	llopez6896	LETYCIA LOPEZ
8940	IOFIX	07/11/2011	NT	I/O Fixed Rate	LETYCIA LOPEZ
8940	COL16	07/11/2011	CIT	060 DONE 07/11/11 BY TLR 20757	LETYCIA LOPEZ
8940	COL16	07/11/2011	CIT	TSK TYP 977-MOD PROCESSED I	LETYCIA LOPEZ
8940	COL27	07/11/2011	CIT	060 New CIT 977 #05- Incorrect Doc Codes.	MARK KRUG
8940	COL27	07/11/2011	CIT	059 DONE 07/11/11 BY TLR 23443	MARK KRUG
8940	COL27	07/11/2011	CIT	TSK TYP 989-LOSS MIT LEGAL/	MARK KRUG
8940	FIXED	07/11/2011	NT	Fully Am'ing NO Principal Forbearance or Principal	LETYCIA LOPEZ
8940	FIXED	07/11/2011	NT	Forgiveness (2.75% for 60 months, 3.75% for 12	LETYCIA LOPEZ
8940	FIXED	07/11/2011	NT	months, 4.50% for 351 months)	LETYCIA LOPEZ
8940	FIXED	07/11/2011	NT	llopez6896	LETYCIA LOPEZ
8940	FIXED	07/11/2011	NT	Fully Am'ing NO Principal Forbearance or Principal	LETYCIA LOPEZ
8940	FIXED	07/11/2011	NT	Forgiveness (includes steps, if applicable)	LETYCIA LOPEZ
8940	FIXED	07/11/2011	NT	llopez6896	LETYCIA LOPEZ
8940	COL16	07/11/2011	CIT	059 new cit 989	LETYCIA LOPEZ
8940	COL16	07/11/2011	CIT	pls draw mod docs and send a copy to me	LETYCIA LOPEZ
8940	COL16	07/11/2011	CIT	thank you	LETYCIA LOPEZ

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8940	COL16	07/11/2011	CIT	llopez6896	LETYCIA LOPEZ
8940	STOP	07/11/2011	NT	Permanent Modification approved with \$3,253.24	LETYCIA LOPEZ
8940	STOP	07/11/2011	NT	down payment due on 08/01/11. The payment	LETYCIA LOPEZ
8940	STOP	07/11/2011	NT	effective date is 09/01/11. Apply funds to 4n and	LETYCIA LOPEZ
8940	STOP	07/11/2011	NT	send cit 840 to Reece Sealock teller # 22084 upon	LETYCIA LOPEZ
8940	STOP	07/11/2011	NT	receipt of deposit. Please forward signed	LETYCIA LOPEZ
8940	STOP	07/11/2011	NT	documents to Waterloo Loss Mitigation.	LETYCIA LOPEZ
8940	STOP	07/11/2011	NT	llopez6896	LETYCIA LOPEZ
8940		07/11/2011	LMT	LMT SOLUTN PURSUED (6) COMPLETED 07/11/11	LETYCIA LOPEZ
8940		07/11/2011	LMT	BPO OBTAINED (5) COMPLETED 07/11/11	LETYCIA LOPEZ
8940		07/11/2011	LMT	BPO ORDERED (4) COMPLETED 07/11/11	LETYCIA LOPEZ
8940		07/11/2011	LMT	COMPLETE FIN PKG REC (3) COMPLETED 07/11/11	LETYCIA LOPEZ
8940		07/11/2011	LMT	ASSESS FINANCL PKG (2) COMPLETED 07/11/11	LETYCIA LOPEZ
8940		07/11/2011	LMT	LN MODIFICATION CMP (1002) COMPLETED 07/11/11	LETYCIA LOPEZ
8940		07/11/2011	LMT	MODIFCATN APPRVD INV (1232) COMPLETED 07/11/11	LETYCIA LOPEZ
8940		07/11/2011	LMT	MODIFCATN RECMMD INV (1231) COMPLETED 07/11/11	LETYCIA LOPEZ
8940		07/11/2011	LMT	LOAN MOD STARTED (1001) COMPLETED 07/11/11	LETYCIA LOPEZ
8940		07/11/2011	LMT	REFERRD TO LOSS MIT (1) COMPLETED 07/11/11	LETYCIA LOPEZ
8940		07/11/2011	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 07/11/11	LETYCIA LOPEZ
8940		07/11/2011	LMT	APPROVED FOR LMT 07/11/11	LETYCIA LOPEZ
8940		07/11/2011	LMT	FILE CLOSED (7) COMPLETED 07/11/11	LETYCIA LOPEZ
8940	APRVD	07/08/2011	NT	APPROVED MANUAL. TERMS MATCH THE INVESTOR	JODY GARCIA
8940	APRVD	07/08/2011	NT	APPROVAL.	JODY GARCIA
8940	LMT	07/07/2011	NT	***NOTICE***	MICHAEL PORTER
8940	LMT	07/07/2011	NT	The approval script below does not	MICHAEL PORTER
8940	LMT	07/07/2011	NT	constitute final mod approval. Please do not	MICHAEL PORTER
8940	LMT	07/07/2011	NT	communicate any approval status to the borrower or	MICHAEL PORTER
8940	LMT	07/07/2011	NT	any third parties. mporter	MICHAEL PORTER
8940	SUBMT	07/07/2011	NT	Sent to management for PM approval. mporter	MICHAEL PORTER
8940	LMT	07/07/2011	NT	MOD APPRVD: PM CNTRBTN OF \$3,253.24 DUE 8/1/2011;	API LOSS MITIGATION
8940	LMT	07/07/2011	NT	NEW UPB \$1,143,326.94, TTL CPPD \$115,891.94 (INT	API LOSS MITIGATION
8940	LMT	07/07/2011	NT	\$108,462.63 / ESC \$0.00), OLD PPTD 04/10, NEW	API LOSS MITIGATION
8940	LMT	07/07/2011	NT	08/11, OLD RATE 7.2500%, STEP RATE EFFECTIVE	API LOSS MITIGATION
8940	LMT	07/07/2011	NT	9/1/2011 2.7500% PI \$2,620.12 PITI \$3,230.12 STEP	API LOSS MITIGATION
8940	LMT	07/07/2011	NT	RATE EFFECTIVE 9/1/2016 3.7500% PI \$3,572.90 PITI	API LOSS MITIGATION

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940	LMT	07/07/2011	NT	\$4,182.90 FINAL STEP EFFECTIVE 9/1/2017 4.5000% PI	API LOSS MITIGATION
8940	LMT	07/07/2011	NT	\$4,287.48 PITI \$4,897.48, ORGNL TERM 480, CRRNT	API LOSS MITIGATION
8940	LMT	07/07/2011	NT	TERM 440, MOD TERM 423, MAT DATE 11/1/2046 , OLD	API LOSS MITIGATION
8940	LMT	07/07/2011	NT	PI \$2,740.57, NEW PI \$4,287.48, OLD PITI	API LOSS MITIGATION
8940	LMT	07/07/2011	NT	\$3,106.20, NEW PITI \$4,897.48 INC RATIO 0.00% WITH	API LOSS MITIGATION
8940	LMT	07/07/2011	NT	SRPLS OF \$0.00; RFD: Excessive Obligation-	API LOSS MITIGATION
8940	LMT	07/07/2011	NT	SUBMITTED BY: Michael Porter APPROVED BY: Michael	API LOSS MITIGATION
8940	LMT	07/07/2011	NT	Porter	API LOSS MITIGATION
8940	INPAP	07/07/2011	NT	Investor approval received. Imaged as LSMIT.	MICHAEL PORTER
8940	INPAP	07/07/2011	NT	mporter	MICHAEL PORTER
8940		07/06/2011	NT	CONTRACT CHANGED NO NOTES ENTERED	JILL SCHARES
8940		07/04/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940	CSH	06/30/2011	NT	Funds posted via wire on 06/30/11 were	JAMI BERANEK-SCRIPT
8940	CSH	06/30/2011	NT	for an insurance refund; please contact	JAMI BERANEK-SCRIPT
8940	CSH	06/30/2011	NT	insurance dept with any questions.	JAMI BERANEK-SCRIPT
8940		06/23/2011	FSV	INSP TP F RESULTS RCVD; ORD DT=06/20/11	SYSTEM ID
8940		06/23/2011	DM	BREACH HOLD PLACED-EXPIRATION DATE 01/01/50	MICHAEL PORTER
8940	LMT	06/23/2011	NT	Sent to Investor Wells Fargo for mod approval.	MICHAEL PORTER
8940	LMT	06/23/2011	NT	mporter	MICHAEL PORTER
8940	LMT	06/23/2011	NT	Corp Private PM Justification	MICHAEL PORTER
8940	LMT	06/23/2011	NT	Non-HMP Perm Mod	MICHAEL PORTER
8940	LMT	06/23/2011	NT	The first payment due after the PM executes will	MICHAEL PORTER
8940	LMT	06/23/2011	NT	be 09/01/2011, Value is \$799,900 . Pre-Mod Front	MICHAEL PORTER
8940	LMT	06/23/2011	NT	End DTI is 18.26%. Post-Mod Front End DTI is	MICHAEL PORTER
8940	LMT	06/23/2011	NT	18.94%. Post-Mod Back-end DTI is 44.71%. Gross	MICHAEL PORTER
8940	LMT	06/23/2011	NT	Income: 17,002.29, Net Income: 13917.57,	MICHAEL PORTER
8940	LMT	06/23/2011	NT	Amortization: Interest only. RFD: "Curtailment	MICHAEL PORTER
8940	LMT	06/23/2011	NT	of Income."	MICHAEL PORTER
8940	LMT	06/23/2011	NT	The borrower does not have enough savings to	MICHAEL PORTER
8940	LMT	06/23/2011	NT	reinstate the loan and their financials do not	MICHAEL PORTER
8940	LMT	06/23/2011	NT	support a repayment plan. Proposed Solution:	MICHAEL PORTER
8940	LMT	06/23/2011	NT	Modified interest rate of 2.75%, modified maturity	MICHAEL PORTER
8940	LMT	06/23/2011	NT	term of 423, modified amortization term 423, Debt	MICHAEL PORTER
8940	LMT	06/23/2011	NT	Forbearance of \$0, Debt Forgiveness of \$0.	MICHAEL PORTER
8940	LMT	06/23/2011	NT	Post-Mod LTV is 142.47%. Servicer attests that	MICHAEL PORTER

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8940	LMT	06/23/2011	NT	these are true and accurate figures and the	MICHAEL PORTER
8940	LMT	06/23/2011	NT	modification will fully amortize per PSA	MICHAEL PORTER
8940	LMT	06/23/2011	NT	requirements. Master Servicer reserves the right	MICHAEL PORTER
8940	LMT	06/23/2011	NT	to request supporting documents for review	MICHAEL PORTER
8940		06/23/2011	LMT	I/O CONVERSION MOD (1034) COMPLETED 06/23/11	MICHAEL PORTER
8940		06/23/2011	LMT	TRIAL MOD COMPLETED (1054) COMPLETED 06/23/11	MICHAEL PORTER
8940		06/23/2011	LMT	MODIFCATN RECMMD INV (1231) COMPLETED 06/23/11	MICHAEL PORTER
8940		06/23/2011	LMT	LOAN MOD STARTED (1001) COMPLETED 06/23/11	MICHAEL PORTER
8940		06/23/2011	LMT	LMT SOLUTN PURSUED (6) COMPLETED 06/23/11	MICHAEL PORTER
8940		06/23/2011	LMT	BPO OBTAINED (5) COMPLETED 06/23/11	MICHAEL PORTER
8940		06/23/2011	LMT	BPO ORDERED (4) COMPLETED 06/23/11	MICHAEL PORTER
8940		06/23/2011	LMT	COMPLETE FIN PKG REC (3) COMPLETED 06/23/11	MICHAEL PORTER
8940		06/23/2011	LMT	ASSESS FINANCL PKG (2) COMPLETED 06/23/11	MICHAEL PORTER
8940		06/23/2011	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 06/23/11	MICHAEL PORTER
8940		06/23/2011	LMT	REFERRD TO LOSS MIT (1) COMPLETED 06/23/11	MICHAEL PORTER
8940		06/23/2011	LMT	APPROVED FOR LMT 06/23/11	MICHAEL PORTER
8940		06/23/2011	FOR	FORECLOSURE TC CHANGED FROM 0099029 TO 0270001	SUNIL RANA
8940	COL16	06/23/2011	CIT	058 open CIT 573 please review for trad mod, file	AARON TEARE
8940	COL16	06/23/2011	CIT	in active litigation	AARON TEARE
8940	COL16	06/23/2011	CIT	057 DONE 06/23/11 BY TLR 18903	AARON TEARE
8940	COL16	06/23/2011	CIT	TSK TYP 519-ACTIVE LITIGATI	AARON TEARE
8940	COL16	06/23/2011	CIT	057 close CIT 519 opening CIT 573 for litigated	AARON TEARE
8940	COL16	06/23/2011	CIT	trad mod review	AARON TEARE
8940	COL04	06/23/2011	CIT	046 DONE 06/23/11 BY TLR 22879	BRETT DECKER
8940	COL04	06/23/2011	CIT	TSK TYP 941-TEAM LEAD ELEVA	BRETT DECKER
8940	COL04	06/23/2011	CIT	046 closing cit- acct in lit and handled by	BRETT DECKER
8940	COL04	06/23/2011	CIT	counsel	BRETT DECKER
8940		06/23/2011	LIT	per legal manager our counsel will contact the	LEIGH FRAME
8940		06/23/2011	LIT	borrower's counsel regarding inquires	LEIGH FRAME
8940	CSH	06/23/2011	NT	Funds posted via wire on 06/23/11 were	JAMI BERANEK-SCRIPT
8940	CSH	06/23/2011	NT	for an insurance refund; please contact	JAMI BERANEK-SCRIPT
8940	CSH	06/23/2011	NT	insurance dept with any questions.	JAMI BERANEK-SCRIPT
8940	COL09	06/23/2011	CIT	057 New CIT#519. LMT Litigation referral.	TIM WOODRUFF-SCRIPT
8940	COL09	06/23/2011	CIT	Financial package received from customer that	TIM WOODRUFF-SCRIPT
8940	COL09	06/23/2011	CIT	is in active litigation.	TIM WOODRUFF-SCRIPT

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8940	COL09	06/23/2011	CIT	056 DONE 06/23/11 BY TLR 02571	TIM WOODRUFF-SCRIPT
8940	COL09	06/23/2011	CIT	TSK TYP 854-CORE CASH FLW P	TIM WOODRUFF-SCRIPT
8940	COL09	06/23/2011	CIT	056 Closing CIT#854; Active Litigation; Open	TIM WOODRUFF-SCRIPT
8940	COL09	06/23/2011	CIT	CIT#519	TIM WOODRUFF-SCRIPT
8940		06/23/2011	LIT	Sent fact package to legal manager	TAMMY GIBSON
8940	COL16	06/22/2011	CIT	056 open CIT 854 prior CIT shut down in error	AARON TEARE
8940		06/22/2011	LIT	emailed legal manager for permission to discuss	LEIGH FRAME
8940		06/22/2011	LIT	account	LEIGH FRAME
8940	COL04	06/22/2011	CIT	046 rcv vm from a3p karen, return cll @ 230pm, adv	BRETT DECKER
8940	COL04	06/22/2011	CIT	unable to disclose info acct in lit adv will	BRETT DECKER
8940	COL04	06/22/2011	CIT	tt legal to see how acct should be handle	BRETT DECKER
8940	COL11	06/22/2011	CIT	055 DONE 06/22/11 BY TLR 02626	TIA MANCHESTER
8940	COL11	06/22/2011	CIT	TSK TYP 854-CORE CASH FLW P	TIA MANCHESTER
8940	COL11	06/22/2011	CIT	055 closing cit854...pending execution of	TIA MANCHESTER
8940	COL11	06/22/2011	CIT	traditional perm mod	TIA MANCHESTER
8940	INQ35	06/21/2011	CIT	052 DONE 06/21/11 BY TLR 01239	LORI AGUIAR
8940	INQ35	06/21/2011	CIT	TSK TYP 106-CREDIT AMEND >	LORI AGUIAR
8940	INQ35	06/21/2011	CIT	052 closing cit# 106 - snt aud to credit bureaus	LORI AGUIAR
8940	INQ35	06/21/2011	CIT	for removal of the foreclosure sale, reported	LORI AGUIAR
8940	INQ35	06/21/2011	CIT	acct 180+ days delinq & fc started(84-BO), in	LORI AGUIAR
8940	INQ35	06/21/2011	CIT	review of 5/07-5/11 10x30 2x60 3x90 1x120	LORI AGUIAR
8940	INQ35	06/21/2011	CIT	1x150 12x180+ lates. turned credit reporting	LORI AGUIAR
8940	INQ35	06/21/2011	CIT	back on....lori a/5585	LORI AGUIAR
8940	HAZ60	06/21/2011	CIT	053 DONE 06/21/11 BY TLR 01478	SAMANTHA BERG
8940	HAZ60	06/21/2011	CIT	TSK TYP 504-CANCEL HAZ INS-	SAMANTHA BERG
8940	HAZ60	06/21/2011	CIT	053 closing cit 504 tracking already reopened and	SAMANTHA BERG
8940	HAZ60	06/21/2011	CIT	canceled reo foc eff 05/23/2011	SAMANTHA BERG
8940		06/21/2011	CLM	FILE CLOSED (1300) COMPLETED 06/21/11	LUZ PEDRAZA
8940	REO90	06/21/2011	CIT	050 DONE 06/21/11 BY TLR 07274	LUZ PEDRAZA
8940	REO90	06/21/2011	CIT	TSK TYP 931-CANCEL CLAIMS M	LUZ PEDRAZA
8940	COL13	06/21/2011	CIT	055 New CIT#854. rcvd wout package see prev notes	CHRISTINE SOWBHAGYA
8940	COL13	06/21/2011	CIT	missing financials,poi, hardship affidavit	CHRISTINE SOWBHAGYA
8940	COL13	06/21/2011	CIT	4506t,frank dodd ltr,	CHRISTINE SOWBHAGYA
8940	COL13	06/21/2011	CIT	Imaged as wout on 6/20/11 mhope 5829	CHRISTINE SOWBHAGYA
8940	PARPK	06/21/2011	NT	Fax Received -Other Legal Doc of court, Exhibit	CHRISTINE SOWBHAGYA

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8940	INV	06/20/2011	CIT	051 DONE 06/20/11 BY TLR 15994	NIKO MCCRARY
8940	INV	06/20/2011	CIT	TSK TYP 915-PRI INV SLE HLD	NIKO MCCRARY
8940		06/20/2011	LIT	added litigation codes per Legal Manager	LEIGH FRAME
8940	FSV	06/20/2011	NT	Closing CIT 810. Acct in FCL, reactivated and	NALLI SURESH
8940	FSV	06/20/2011	NT	changed Inspections, No P/P, Last two Inspections	NALLI SURESH
8940	FSV	06/20/2011	NT	Occupied, Suresh 13105	NALLI SURESH
8940	COL40	06/20/2011	CIT	054 DONE 06/20/11 BY TLR 13105	NALLI SURESH
8940	COL40	06/20/2011	CIT	TSK TYP 810-RESTART PROP PR	NALLI SURESH
8940	COL40	06/20/2011	CIT	054 Closing CIT 810. Acct in FCL, reactivated and	NALLI SURESH
8940	COL40	06/20/2011	CIT	changed Inspections, No P/P, Last two	NALLI SURESH
8940	COL40	06/20/2011	CIT	Inspections Occupied, Suresh 13105	NALLI SURESH
8940	INQ20	06/20/2011	NT	ENHANCED HISTORY LETTER FAXED TO:	GREG COYNER
8940	INQ20	06/20/2011	NT	CORR - GC , FAX NBR:	GREG COYNER
8940	INQ20	06/20/2011	NT	8663932331	GREG COYNER
8940		06/20/2011	LIT	requested fact package	TAMMY GIBSON
8940	FCL20	06/20/2011	CIT	054 new cit #810: please review for possible	TIFFANY PANDOH
8940	FCL20	06/20/2011	CIT	property preservation work. The 5/20/11 sale	TIFFANY PANDOH
8940	FCL20	06/20/2011	CIT	has been rescinded to set up loan mod with	TIFFANY PANDOH
8940	FCL20	06/20/2011	CIT	borrower.	TIFFANY PANDOH
8940	FCL20	06/20/2011	CIT	053 new cit #504: please reverse previous action.	TIFFANY PANDOH
8940	FCL20	06/20/2011	CIT	The 5/20/11 sale has been rescinded to set up	TIFFANY PANDOH
8940	FCL20	06/20/2011	CIT	loan mod with borrower.	TIFFANY PANDOH
8940	FCL20	06/20/2011	CIT	052 new cit #106: The 5/20/11 sale has been	TIFFANY PANDOH
8940	FCL20	06/20/2011	CIT	rescinded to set up loan mod with borrower.	TIFFANY PANDOH
8940	FCL20	06/20/2011	CIT	Please remove foreclosure sale from the credit	TIFFANY PANDOH
8940	FCL20	06/20/2011	CIT	report. Thanks!	TIFFANY PANDOH
8940	FCL20	06/20/2011	CIT	051 new cit #915: The 5/20/11 sale has been	TIFFANY PANDOH
8940	FCL20	06/20/2011	CIT	rescinded to set up loan mod with borrower.	TIFFANY PANDOH
8940	FCL20	06/20/2011	CIT	050 new cit #931: please cancel the claims	TIFFANY PANDOH
8940	FCL20	06/20/2011	CIT	module. The 5/20/11 sale has been rescinded to	TIFFANY PANDOH
8940	FCL20	06/20/2011	CIT	set up loan mod with borrower.	TIFFANY PANDOH
8940		06/20/2011	CLM	ACQUIRED (101) UNCOMPLETED	TIFFANY PANDOH
8940		06/20/2011	FOR	ACQUIRED (606) UNCOMPLETED	TIFFANY PANDOH
8940		06/20/2011	FOR	SALE SCHEDULED (604) UNCOMPLETED	TIFFANY PANDOH
8940		06/20/2011	FOR	PRE-SALE REDEMPTION (603) UNCOMPLETED	TIFFANY PANDOH

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8940		06/20/2011	CLM	RECEIVED IN CLAIMS (1) UNCOMPLETED	TIFFANY PANDOH
8940		06/20/2011	FOR	FORECLOSURE SALE (605) UNCOMPLETED	TIFFANY PANDOH
8940		06/17/2011	ET	ARM CHANGE NOTICE SCHEDULED FOR 06/20/11	SYSTEM ID
8940	COL19	06/17/2011	CIT	049 DONE 06/17/11 BY TLR 03034	MICHAEL PORTER
8940	COL19	06/17/2011	CIT	TSK TYP 326-TRIAL ESC LN MO	MICHAEL PORTER
8940	INQ30	06/17/2011	CIT	048 DONE 06/17/11 BY TLR 03158	KAYLA MAHLER
8940	INQ30	06/17/2011	CIT	TSK TYP 255-CC COR TRACKING	KAYLA MAHLER
8940	INQ30	06/17/2011	CIT	048 closing cit 255. dup poa request. ks7462	KAYLA MAHLER
8940	ESC05	06/17/2011	CIT	049 cap amt: 6764.32	NICHOLAS LIVERMORE
8940	ESC05	06/17/2011	CIT	shtg amt: 5093.02	NICHOLAS LIVERMORE
8940	ESC05	06/17/2011	CIT	esc pmt (1/12th): 525.12	NICHOLAS LIVERMORE
8940	ESC05	06/17/2011	CIT	1/60th amt of shtg: 84.88	NICHOLAS LIVERMORE
8940	ESC05	06/17/2011	CIT	Monthly Hazard Insurance Amt 424.42	NICHOLAS LIVERMORE
8940	ESC05	06/17/2011	CIT	Monthly Real Estate Tax Amt 100.71	NICHOLAS LIVERMORE
8940	ESC05	06/17/2011	CIT	Monthly Mortgage Insurance Amt 0.00	NICHOLAS LIVERMORE
8940		06/17/2011	OL	WDOYLM - DENIAL LETTER	TIM WOODRUFF
8940	COL09	06/17/2011	CIT	047 DONE 06/17/11 BY TLR 18896	TIM WOODRUFF
8940	COL09	06/17/2011	CIT	TSK TYP 854-CORE CASH FLW P	TIM WOODRUFF
8940	COL09	06/17/2011	CIT	047 Close CIT#854. Insufficient time to review	TIM WOODRUFF
8940	COL09	06/17/2011	CIT	request prior to the foreclosure sale or the	TIM WOODRUFF
8940	COL09	06/17/2011	CIT	foreclosure sale occurred in the past.	TIM WOODRUFF
8940		06/16/2011	FOR	06/16/11 - 10:32 - 46294	NEW TRAK SYSTEM ID
8940		06/16/2011	FOR	Fees and costs response: Good	NEW TRAK SYSTEM ID
8940		06/16/2011	FOR	Through:7/15/2011 Fees: 0 Costs:	NEW TRAK SYSTEM ID
8940		06/16/2011	FOR	95.00 Comment:	NEW TRAK SYSTEM ID

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8940		06/16/2011	FOR	06/16/11 - 10:32 - 46294	NEW TRAK SYSTEM ID
8940		06/16/2011	FOR	equested processes.	NEW TRAK SYSTEM ID
8940		06/16/2011	FOR	06/16/11 - 10:32 - 46294	NEW TRAK SYSTEM ID
8940		06/16/2011	FOR	Intercom From: Germaine Joseph,	NEW TRAK SYSTEM ID
8940		06/16/2011	FOR	at-exet - To: Nishanth Kalathil	NEW TRAK SYSTEM ID
8940		06/16/2011	FOR	(GMAC) / Message: Fees and costs	NEW TRAK SYSTEM ID
8940		06/16/2011	FOR	have been submitted for all of the r	NEW TRAK SYSTEM ID
8940		06/16/2011	FOR	06/15/11 - 19:06 - 16297	NEW TRAK SYSTEM ID
8940		06/16/2011	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
8940		06/16/2011	FOR	entered for this loan by Nishanth	NEW TRAK SYSTEM ID
8940		06/16/2011	FOR	Kalathil, good through 7/15/2011	NEW TRAK SYSTEM ID
8940	COL19	06/16/2011	CIT	049 New CIT 326	MICHAEL PORTER
8940	COL19	06/16/2011	CIT	Special servicing traditional escrow loan	MICHAEL PORTER
8940	COL19	06/16/2011	CIT	modification analysis. Effective date	MICHAEL PORTER
8940	COL19	06/16/2011	CIT	permanent modification = 09/11. Assume	MICHAEL PORTER
8940	COL19	06/16/2011	CIT	receipt of zero payments.	MICHAEL PORTER
8940	COL04	06/16/2011	CIT	046 rcv vm from a3p karen, cb @ 5pm no answer left	BRETT DECKER
8940	COL04	06/16/2011	CIT	vm	BRETT DECKER
8940	CREDIT	06/16/2011	NT	Ordered Credit Report	BILLIE MOOREHEAD
8940	MODFC	06/16/2011	NT	Traditional and HAMP Mod denied. Insufficient	LORI LITTERER
8940	MODFC	06/16/2011	NT	time to review request prior to foreclosure sale	LORI LITTERER
8940	MODFC	06/16/2011	NT	or the foreclosure sale has been held.	LORI LITTERER
8940	COL09	06/16/2011	CIT	047 Retarget CIT#854 to 31283; foreclosure sale	LORI LITTERER
8940	COL09	06/16/2011	CIT	held/will be held.	LORI LITTERER
8940	DODDM	06/16/2011	NT	Dodd-Frank certification form mailed with	LORI LITTERER

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8940	COL13	06/15/2011	CIT	048 New CIT#990, Recvd POA, imaged within	NISHANTH KALATHIL
8940	COL13	06/15/2011	CIT	wout page#3 mhoppe5829	NISHANTH KALATHIL
8940	COL13	06/15/2011	CIT	047 New CIT#854. Rcvd wout package see prev note	NISHANTH KALATHIL
8940	COL13	06/15/2011	CIT	missing financials, poi, hardship affidavit	NISHANTH KALATHIL
8940	COL13	06/15/2011	CIT	4506t, frank dodd	NISHANTH KALATHIL
8940	COL13	06/15/2011	CIT	Image as WOUT. Mhoppe5829	NISHANTH KALATHIL
8940	PARPK	06/15/2011	NT	Fax Received -Copies of cancelled checks, Other	NISHANTH KALATHIL
8940	PARPK	06/15/2011	NT	ltr of colleen, POA, acknowledgment, court	NISHANTH KALATHIL
8940	PARPK	06/15/2011	NT	doc, repayment agrmt., Other gmac ltr, -mhoppe5829	NISHANTH KALATHIL
8940	CBR	06/15/2011	NT	Suppressed Credit due to (Foreclosure).	API CSRV
8940	CBR	06/15/2011	NT	Suppression will expire (00/00/00).	API CSRV
8940	INQ30	06/15/2011	CIT	039 fyi cit 128. still monitoring re fcl sale.	KAYLA MAHLER
8940	INQ30	06/15/2011	CIT	rcvd auth requests, updated Colleen Halloran	KAYLA MAHLER
8940	INQ30	06/15/2011	CIT	as POA for b1, POA expires on 09/01/14 or when	KAYLA MAHLER
8940	INQ30	06/15/2011	CIT	b1 is released from prison, whichever is	KAYLA MAHLER
8940	INQ30	06/15/2011	CIT	first. mailed 2:02 to adv, added Murphy,	KAYLA MAHLER
8940	INQ30	06/15/2011	CIT	Pearson, Bradley & Feeney as auth, fwded for	KAYLA MAHLER
8940	INQ30	06/15/2011	CIT	bra coding, added Karen K Stromeyer as auth,	KAYLA MAHLER
8940	INQ30	06/15/2011	CIT	mailed 2:18 to adv. ks7462	KAYLA MAHLER
8940		06/15/2011	OL	WDOYCUS - UPDATED RECORDS	KAYLA MAHLER
8940		06/15/2011	OL	WDOYWDOYCUS - AUTHORIZATION CONFIRMATION	KAYLA MAHLER
8940	LMT	06/15/2011	NT	Fax rcvd legal docs, gmac ltr, copy of	SATYA SHASHEER
8940	LMT	06/15/2011	NT	checks, ltr from Timothy, ltr from Colleen,	SATYA SHASHEER
8940	LMT	06/15/2011	NT	general power of attorney, imaged as wout,	SATYA SHASHEER
8940	LMT	06/15/2011	NT	mhoppe5829	SATYA SHASHEER
8940	FCL20	06/14/2011	CIT	045 DONE 06/14/11 BY TLR 01853	TIFFANY PANDOH
8940	FCL20	06/14/2011	CIT	TSK TYP 886-FCL SALE INVALID	TIFFANY PANDOH
8940	COL04	06/14/2011	CIT	046 new cit 941- still monitoring for fcl dispute	BRETT DECKER
8940	COL04	06/14/2011	CIT	043 DONE 06/14/11 BY TLR 22879	BRETT DECKER
8940	COL04	06/14/2011	CIT	TSK TYP 941-TEAM LEAD ELEVA	BRETT DECKER
8940	COL04	06/14/2011	CIT	043 closing	BRETT DECKER
8940	COL04	06/13/2011	CIT	043 rcv 2nd vm from u3p, cb @ 5pm adv not auth adv	BRETT DECKER
8940	COL04	06/13/2011	CIT	unable to disclose info w/o auth, 3p sd tt	BRETT DECKER
8940	COL04	06/13/2011	CIT	attny in her office adv rcv auth from indvl	BRETT DECKER
8940	COL04	06/13/2011	CIT	not whole law office, adv can send in auth or	BRETT DECKER

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8940	INQ30	06/08/2011	CIT	044 DONE 06/08/11 BY TLR 03158	KAYLA MAHLER
8940	INQ30	06/08/2011	CIT	TSK TYP 128-CC COR TRACKING	KAYLA MAHLER
8940	INQ30	06/08/2011	CIT	044 closing cit 128. rcvd addl corr re lmt/fcl	KAYLA MAHLER
8940	INQ30	06/08/2011	CIT	dispute. will be answered via cit 128 cntl 39.	KAYLA MAHLER
8940	INQ30	06/08/2011	CIT	ks7462	KAYLA MAHLER
8940	NOTE	06/06/2011	NT	returned message from A3P tim, left message on	BRAD VAN GUNDY
8940	NOTE	06/06/2011	NT	machine 2:40pm cst, gave extension for call back	BRAD VAN GUNDY
8940	COL13	06/06/2011	CIT	044 New CIT 990 - Item forwarded to	BALRAJ SANDESH
8940	COL13	06/06/2011	CIT	Correspondence for review	BALRAJ SANDESH
8940	COL13	06/06/2011	CIT	Imaged as Corr MHoppe5829	BALRAJ SANDESH
8940	LMT	06/06/2011	NT	Fax Rcvd Ltr From 3Rd Party, Dispute on Illegal	BALRAJ SANDESH
8940	LMT	06/06/2011	NT	Foreclosure, Ltr From Loan Servicing Dept, Imaged	BALRAJ SANDESH
8940	LMT	06/06/2011	NT	as Corr MHoppe5829	BALRAJ SANDESH
8940	LMT	06/06/2011	NT	Fax rcvd; letter fro a3p and gmac letter	VENKATAKRISHNA NARA:
8940	LMT	06/06/2011	NT	imaged as wout mhoppe 5829	VENKATAKRISHNA NARA:
8940	COL04	06/03/2011	CIT	043 new cit 941-still monitoring acct, acct in	BRETT DECKER
8940	COL04	06/03/2011	CIT	revw for rescind of fcl sale	BRETT DECKER
8940	COL04	06/03/2011	CIT	036 DONE 06/03/11 BY TLR 22879	BRETT DECKER
8940	COL04	06/03/2011	CIT	TSK TYP 941-TEAM LEAD ELEVA	BRETT DECKER
8940	COL04	06/03/2011	CIT	036 closing still monitoring	BRETT DECKER
8940	LMT	06/02/2011	NT	Fax recvd:ltr from a3p imaged as wout mhoppe 5829	ADELE CAMPBELL
8940	STOP	06/01/2011	NT	WARNING CODE 5; Returning personal check number	LESLIE SALGUERO
8940	STOP	06/01/2011	NT	7160 in amount of \$3253.24; not enough to	LESLIE SALGUERO
8940	STOP	06/01/2011	NT	reinstate	LESLIE SALGUERO
8940		06/01/2011	OL	WDOYCSH-PYMT PROC-RTRN PYMT TO CUSTOMER	LESLIE SALGUERO
8940	INQ30	06/01/2011	CIT	040 DONE 06/01/11 BY TLR 03158	KAYLA MAHLER
8940	INQ30	06/01/2011	CIT	TSK TYP 128-CC COR TRACKING	KAYLA MAHLER
8940	INQ30	06/01/2011	CIT	040 closing cit 128. dup request. ks7462	KAYLA MAHLER
8940	COL04	06/01/2011	CIT	036 rcv cll from u3p media inq try to adv public	BRETT DECKER
8940	COL04	06/01/2011	CIT	rel info 3p refuse, sent email to j.olecki,	BRETT DECKER
8940	COL04	06/01/2011	CIT	s.robinson, k.brustkern, b. van gundy adv of	BRETT DECKER
8940	COL04	06/01/2011	CIT	ccl	BRETT DECKER
8940	COL04	05/31/2011	CIT	036 rcv vm from a3p, cb @ 2pm no answer left vm,	BRETT DECKER
8940	COL04	05/31/2011	CIT	adv still in revw adv no update adv will	BRETT DECKER
8940	COL04	05/31/2011	CIT	contact as soon as update avl	BRETT DECKER

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8940	COL22	05/31/2011	CIT	042 New CIT 018: Under DPM escalated review.	RYAN DAVIDSON
8940		05/30/2011	FOR	05/30/11 - 07:55 - 39188	NEW TRAK SYSTEM ID
8940		05/30/2011	FOR	Process opened 5/30/2011 by user	NEW TRAK SYSTEM ID
8940		05/30/2011	FOR	Kristine Wilson.	NEW TRAK SYSTEM ID
8940		05/28/2011	LMT	LMT BPO/APPRaisal REC ADDED	REO TRANS API ID1
8940		05/27/2011	LMT	LMT BPO/APPRaisal REC ADDED	REO TRANS API ID1
8940	COL04	05/27/2011	CIT	041 new cit 828	BRAD VAN GUNDY
8940		05/26/2011	FOR	05/26/11 - 10:52 - 84378	NEW TRAK SYSTEM ID
8940		05/26/2011	FOR	Intercom Message: / Read: 5/26/2011	NEW TRAK SYSTEM ID
8940		05/26/2011	FOR	10:52:15 AM / From: Wilson,	NEW TRAK SYSTEM ID
8940		05/26/2011	FOR	Kristine / To: Martil, Gillian; /	NEW TRAK SYSTEM ID
8940		05/26/2011	FOR	CC: / Intercom Type: General Update	NEW TRAK SYSTEM ID
8940		05/26/2011	FOR	05/26/11 - 10:52 - 84378	NEW TRAK SYSTEM ID
8940		05/26/2011	FOR	/ Subject: Re: 5/20/11 sale date /	NEW TRAK SYSTEM ID
8940		05/26/2011	REO	REFERRED TO ATTORNEY (3601) COMPLETED 05/25/11	REO TRANS API ID1
8940		05/26/2011	REO	EVICITION STARTED (3501) COMPLETED 05/25/11	STEPHANIE OWENS
8940		05/26/2011	REO	EVICITION STARTED (3501) UNCOMPLETED	STEPHANIE OWENS
8940		05/26/2011	REO	EVICITION STARTED (3501) COMPLETED 05/26/11	BECKY BATES
8940	COL13	05/26/2011	CIT	040 New CIT 990 - Item forwarded to	RAMYA SHALINI
8940	COL13	05/26/2011	CIT	Correspondence for review	RAMYA SHALINI
8940	COL13	05/26/2011	CIT	Imaged as CORR Mhoppe5829	RAMYA SHALINI
8940		05/25/2011	REO	REO LA CHANGED FROM 0070653 TO 0070931	REO TRANS API ID1
8940	COL04	05/25/2011	CIT	036 rcv cll from a3p wanting to know status adv	BRETT DECKER
8940	COL04	05/25/2011	CIT	rcv docs forward info on for dispute adv will	BRETT DECKER
8940	COL04	05/25/2011	CIT	cont to be revw adv will contact when resch	BRETT DECKER
8940	COL04	05/25/2011	CIT	cmplt, 3p wanted to make sure reo prop not	BRETT DECKER
8940	COL04	05/25/2011	CIT	sold during this time adv wont while in revw	BRETT DECKER
8940	COL04	05/25/2011	CIT	for dispute	BRETT DECKER
8940	HAZ60	05/25/2011	CIT	038 DONE 05/25/11 BY TLR 01478	SAMANTHA BERG
8940	HAZ60	05/25/2011	CIT	TSK TYP 507-CANC HAZ COV (P	SAMANTHA BERG
8940	HAZ60	05/25/2011	CIT	038 closing cit 507 reo monthly process.	SAMANTHA BERG
8940	FSV	05/24/2011	NT	Rec'd on 606 report. No p/p to shut down. Place	GARIMELLA CHAKRAVAR
8940	FSV	05/24/2011	NT	cancel / stop all and stopped inspections. Sent to	GARIMELLA CHAKRAVAR
8940	FSV	05/24/2011	NT	SG. Kalyan	GARIMELLA CHAKRAVAR
8940		05/24/2011	REO	REVIEW ASSET ASSIGN (42) COMPLETED 05/24/11	REO TRANS API ID1

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8940		05/24/2011	REO	INITIAL MAINT ORDERE (34) COMPLETED 05/24/11	REO TRANS API ID1
8940		05/24/2011	REO	REFERRED TO BROKER (3) COMPLETED 05/24/11	REO TRANS API ID1
8940		05/24/2011	REO	NOTIFICATION OF REO (2) COMPLETED 05/24/11	REO TRANS API ID1
8940		05/24/2011	REO	ACQUIRED (1) COMPLETED 05/24/11	REO TRANS API ID1
8940	INV	05/24/2011	CIT	037 DONE 05/24/11 BY TLR 15990	HEATHER MILLION
8940	INV	05/24/2011	CIT	TSK TYP 909-PRIVINV SALE FN	HEATHER MILLION
8940	COL04	05/24/2011	CIT	036 cll a3p @10am adv rcv info in rrw adv will f/u	BRETT DECKER
8940	COL04	05/24/2011	CIT	adv exnt 2367483	BRETT DECKER
8940	FSV	05/24/2011	NT	Loan on- 606/605 report- Recv'd from IA and sent	LAKITTA PANNELL
8940	FSV	05/24/2011	NT	to distribution to be worked. Ran script- Coded	LAKITTA PANNELL
8940	FSV	05/24/2011	NT	loan to not inspect. pres work, dsusc053 Lpannell	LAKITTA PANNELL
8940	FSV	05/24/2011	NT	tx 3911	LAKITTA PANNELL
8940	CORE	05/24/2011	NT	email frm b.zimmerman ?ing why mod docs snt when	DAWN WELLS
8940	CORE	05/24/2011	NT	inv denied mod. forward to a.peine ?ing if task	DAWN WELLS
8940	CORE	05/24/2011	NT	cmpltd therefore docs were snt.	DAWN WELLS
8940	COL13	05/24/2011	CIT	039 New CIT 990 - Item forwarded to	VENKATAKRISHNA NARA
8940	COL13	05/24/2011	CIT	Correspondence for review	VENKATAKRISHNA NARA
8940	COL13	05/24/2011	CIT	Imaged as corr . Mhoppe 5829	VENKATAKRISHNA NARA
8940		05/23/2011	MFC	MERS NOTIFIED FRCLSR COMPLETE 05/20/11	
8940		05/23/2011	MFC	MERS NOTIFIED FRCLSR COMPLETE 05/20/11	
8940		05/23/2011	FOR	05/23/11 - 07:34 - 18952	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	following event: Aged Process	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Necessary, completed on 5/23/2011	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/23/11 - 07:34 - 18952	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has completed the Aged	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Process data form with the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	following entries: Is aged process	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	necessary?: : No	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/23/11 - 11:12 - 89121	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	following event: Bidding	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Instructions Received By Attorney,	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	completed on 5/20/2011	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/23/11 - 11:12 - 89121	NEW TRAK SYSTEM ID

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8940		05/23/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	following event: Bid Approved,	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	completed on 5/20/2011	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/23/11 - 11:12 - 89121	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	following event: Bidding	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Instructions To Attorney, completed	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	on 5/20/2011	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:54 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	5/20/2011 2:00:00 PM.	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:54 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	following event: Sale Held. User	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	changed date completed from	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	5/20/2011 2:00:00 PM to completed on	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:54 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	5/20/2011 2:00:00 PM.	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:54 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	following event: Sale Held. User	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	changed date completed from	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	5/20/2011 2:00:00 PM to completed on	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	following event: Sale Held. User	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	changed date completed from	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	5/20/2011 2:00:00 PM to completed on	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Amount: \$828,000.00 Property Sold	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	To: Property Acquired :	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	SoldDate=5/20/2011 2:00:00	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	PM,SoldPrice=\$828,000.00 :	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	d Party Name: 3rd Party Phone	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Number: Sale Date: 5/20/2011	NEW TRAK SYSTEM ID

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8940		05/23/2011	FOR	2:00:00 PM Servicers Max Bid	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Amount: \$828,000.00 Successful Bid	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	PM,SoldPrice=\$828,000.00 Property	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Sold To: Property Acquired Sale	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Comments: SoldDate=5/20/2011	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	2:00:00 PM,SoldPrice=\$828,000.00 3r	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has completed the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	F10_SaleResultsCA data form with	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	the following entries: Sale	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Comments: SoldDate=5/20/2011 2:00:00	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Number:	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	name of clients beneficiary?: 3rd	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Party Street Address: 3rd Party	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	City: 3rd Party State: 3rd	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Party Zip Code: 3rd Party Business	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	5/20/2011 2:00:00 PM : \$828,000.00	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	: \$828,000.00 : Property Acquired	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Total Debt: Sheriffs Appraisal	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Value: If REO, title taken in the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Fidelity AutoProc - (Cont) -	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Property Acquired :	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	SoldDate=5/20/2011 2:00:00	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	PM,SoldPrice=\$828,000.00 : : :	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	5/20/2011 2:00:00 PM.	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	following event: Sale Held,	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	completed on 5/20/2011	NEW TRAK SYSTEM ID

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8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	ice=\$828,000.00 	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has edited the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	F10_SaleResultsCA Data Form with	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	the following entries: -	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	SoldDate=5/20/2011 2:00:00 PM,SoldPr	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has edited the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	F10_SaleResultsCA Data Form with	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	the following entries: -	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Property Acquired 	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	ice=\$828,000.00 	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has edited the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	F10_SaleResultsCA Data Form with	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	the following entries: -	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	SoldDate=5/20/2011 2:00:00 PM,SoldPr	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has edited the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	F10_SaleResultsCA Data Form with	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	the following entries: - 	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has edited the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	F10_SaleResultsCA Data Form with	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	the following entries: - 	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has edited the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	F10_SaleResultsCA Data Form with	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	the following entries: -	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	5/20/2011 2:00:00 PM 	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has edited the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	F10_SaleResultsCA Data Form with	NEW TRAK SYSTEM ID

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8940		05/23/2011	FOR	the following entries: -	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	\$828,000.00 	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has edited the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	F10_SaleResultsCA Data Form with	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	the following entries: -	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	\$828,000.00 	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 18:46 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has edited the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	F10_SaleResultsCA Data Form with	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	the following entries: -	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Property Acquired 	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 19:05 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	5/20/2011 2:00:00 PM.	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 19:05 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	following event: Sale Held. User	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	changed date completed from	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	5/20/2011 2:00:00 PM to completed on	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 15:00 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	a Puentes	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/20/11 - 15:00 - 00007	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Foreclosure - Bidding Instructions	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	(NIE Id# 28022380) picked up by	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	firm Executive Trustee Services,	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Inc. at 5/20/2011 3:00:08 PM by Erik	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	05/23/11 - 15:13 - 11846	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	following event: Client System	NEW TRAK SYSTEM ID
8940		05/23/2011	FOR	Updated, completed on 5/23/2011	NEW TRAK SYSTEM ID
8940	STOP	05/23/2011	NT	WARNING CODE 5; Returning GMAC Mortgage, LLC check	GABRIELA TARACENA
8940	STOP	05/23/2011	NT	in the amount of \$3,715.42; not enough to	GABRIELA TARACENA
8940	STOP	05/23/2011	NT	reinstate	GABRIELA TARACENA
8940		05/23/2011	OL	WDOYCSH-PYMT PROC-RTRN PYMT TO CUSTOMER	GABRIELA TARACENA
8940	FCL20	05/23/2011	CIT	038 New cit #507: Please cancel hazard insurance,	TIFFANY PANDOH

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8940	FCL20	05/23/2011	CIT	request a refund and place on reo coverage	TIFFANY PANDOH
8940	FCL20	05/23/2011	CIT	effective 05/20/11. Thanks!	TIFFANY PANDOH
8940	FCL20	05/23/2011	CIT	037 new cit #909: sale date: 5/20/11; property	TIFFANY PANDOH
8940	FCL20	05/23/2011	CIT	acquired; sale amount: 828000.00.	TIFFANY PANDOH
8940		05/23/2011	CLM	ACQUIRED (101) COMPLETED 05/20/11	TIFFANY PANDOH
8940		05/23/2011	FOR	ACQUIRED (606) COMPLETED 05/20/11	TIFFANY PANDOH
8940		05/23/2011	CLM	RECEIVED IN CLAIMS (1) COMPLETED 05/20/11	TIFFANY PANDOH
8940		05/23/2011	FOR	FORECLOSURE SALE (605) COMPLETED 05/20/11	TIFFANY PANDOH
8940	DODV	05/23/2011	NT	Per DOD website check 5/23/11 borrower(s) are not	API CSRV
8940	DODV	05/23/2011	NT	active duty	API CSRV
8940	COL04	05/23/2011	CIT	036 new cit 941- resch f/c sale dispute	BRETT DECKER
8940	COL04	05/23/2011	CIT	035 DONE 05/23/11 BY TLR 22879	BRETT DECKER
8940	COL04	05/23/2011	CIT	TSK TYP 940-TEAM LEAD ELEVA	BRETT DECKER
8940	COL04	05/23/2011	CIT	035 disputing sell, sd was never aware of denial	BRETT DECKER
8940	COL04	05/23/2011	CIT	of mod, adv will have rsch and f/u	BRETT DECKER
8940	COL04	05/23/2011	CIT	035 closing cit- a3p is disputing mod denial, adv	BRETT DECKER
8940	COL04	05/23/2011	CIT	denied by invt adv unable to make pmts	BRETT DECKER
8940	COL04	05/23/2011	CIT	affordable, 3p wanted contact info on person	BRETT DECKER
8940	COL04	05/23/2011	CIT	from wells that denied mod adv info is unknown	BRETT DECKER
8940	COL04	05/23/2011	CIT	unable to give out adv investor does have to	BRETT DECKER
8940	COL04	05/23/2011	CIT	approve any mod to loan, 3p sd rcv ltr on	BRETT DECKER
8940	COL04	05/23/2011	CIT	04/28/11 stating mod aproved, 3p wanted to	BRETT DECKER
8940	COL04	05/23/2011	CIT	know status of FCL adv sold on 05/20/11, 3p	BRETT DECKER
8940	COL04	05/23/2011	CIT	035 new cit 940-A3p cld in disputing denial by	ELENA HANSEN
8940	COL04	05/23/2011	CIT	inv adv that all loans hv inv who approve or	ELENA HANSEN
8940	COL04	05/23/2011	CIT	deny loan even if approved by mortgager	ELENA HANSEN
8940		05/23/2011	DM	A3P TIMOTHY J HALLORAN CI ADV TAD ADV MOD WAS	ELENA HANSEN
8940		05/23/2011	DM	DENIED BY INVESTOR ON 5/13 W LTTR BEING SENT OUT	ELENA HANSEN
8940		05/23/2011	DM	ON 5/17 A3P SD HV RCVD ADV ALL LOANS HV AN	ELENA HANSEN
8940		05/23/2011	DM	INVESTOR THAT BACK THE LOAN ADV HV TO FOLLOW INV	ELENA HANSEN
8940		05/23/2011	DM	GUIDELINES AND PRESENT ALL MOD TO INVESTOR WHO CAN	ELENA HANSEN
8940		05/23/2011	DM	DENY OR APPROVE MOV AS IN	ELENA HANSEN
8940		05/23/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	ELENA HANSEN
8940		05/23/2011	DM	THIS CASE DENIED MOD AFTER GMAC APPROVED ADV DONT	ELENA HANSEN
8940		05/23/2011	DM	HV SPECIFICALLY WHO AT WELLS FARGO DENIED MOD A3P	ELENA HANSEN

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8940		05/23/2011	DM	WANTED TO SPK W SUPER BCH V APPROVAL LETTER ADV	ELENA HANSEN
8940		05/23/2011	DM	PERM MOD WASNT SENT OUT ON ACCT ADV LETTER SHOWS	ELENA HANSEN
8940		05/23/2011	DM	WHAT P/I AND P/I/E PYMT WLD BE IF APPROVED BY	ELENA HANSEN
8940		05/23/2011	DM	INVESTOR ADV TTTS	ELENA HANSEN
8940		05/23/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	ELENA HANSEN
8940		05/23/2011	DM	IN ACK AND AGREE #12 THAT MOD WLL BE SENT TO INV	ELENA HANSEN
8940		05/23/2011	DM	FOR APPROVAL	ELENA HANSEN
8940		05/23/2011	DM	ACTION/RESULT CD CHANGED FROM BRLM TO OAAI	ELENA HANSEN
8940	DODV	05/19/2011	NT	Per DOD website check 5/18/11 borrower(s) are not	API CSRV
8940	DODV	05/19/2011	NT	active duty	API CSRV
8940		05/19/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		05/18/2011	ET	ARM CHANGE NOTICE SCHEDULED FOR 05/19/11	SYSTEM ID
8940		05/18/2011	FOR	05/18/11 - 07:04 - 39188	NEW TRAK SYSTEM ID
8940		05/18/2011	FOR	roved. Thanks. From: Gillian	NEW TRAK SYSTEM ID
8940		05/18/2011	FOR	Martil Subject: 5/20/11 sale date	NEW TRAK SYSTEM ID
8940		05/18/2011	FOR	Please provide aproval.. Thank	NEW TRAK SYSTEM ID
8940		05/18/2011	FOR	you!!	NEW TRAK SYSTEM ID
8940		05/18/2011	FOR	05/18/11 - 07:04 - 39188	NEW TRAK SYSTEM ID
8940		05/18/2011	FOR	Intercom From: Kristine Wilson -	NEW TRAK SYSTEM ID
8940		05/18/2011	FOR	To: Martil,Gillian; / 20/11 sale	NEW TRAK SYSTEM ID
8940		05/18/2011	FOR	date/Message: Bid dated 05/16/11	NEW TRAK SYSTEM ID
8940		05/18/2011	FOR	for 05/20/11 foreclosure sale is app	NEW TRAK SYSTEM ID
8940	FCLRE	05/18/2011	NT	QC Complete... Proceed with foreclosure... No	CENAVIA LAND
8940	FCLRE	05/18/2011	NT	reason found to pp... EAweda	CENAVIA LAND
8940		05/17/2011	FOR	05/16/11 - 18:27 - 84378	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	following event: Bid Calculation	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	Completed, completed on 5/16/2011	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	05/16/11 - 17:43 - 84378	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	Approval . Status: Active,	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	approval not required.	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	05/16/11 - 17:43 - 84378	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	System updated for the following	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	step Bid Calculation Completed to	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		05/17/2011	FOR	5/18/2011. Reason: Other. Comments:	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	05/16/11 - 17:44 - 00007	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	il	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	05/16/11 - 17:44 - 00007	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	Foreclosure - Bidding Instructions	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	(NIE Id# 28022380) sent to	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	Executive Trustee Services, Inc. at	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	5/16/2011 5:43:45 PM by Gillian Mart	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	05/16/11 - 17:44 - 84378	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	Intercom From: Gillian Martil - To:	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	Bidding,Approvals; / 20/11 sale	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	date/Message: Please provide	NEW TRAK SYSTEM ID
8940		05/17/2011	FOR	approval.. Thank you!!	NEW TRAK SYSTEM ID
8940	FDODN	05/17/2011	NT	Verified on DOD website that borrower(s) are not	ROSA FERNANDEZ
8940	FDODN	05/17/2011	NT	active military.	ROSA FERNANDEZ
8940		05/17/2011	OL	WDOYLM - DENIAL LETTER	TIM WOODRUFF
8940	COL09	05/17/2011	CIT	034 DONE 05/17/11 BY TLR 18896	TIM WOODRUFF
8940	COL09	05/17/2011	CIT	TSK TYP 822-LSMIT DENIAL PR	TIM WOODRUFF
8940	COL09	05/17/2011	CIT	034 Close CIT#822. Traditional Mod Denial.	TIM WOODRUFF
8940	COL09	05/17/2011	CIT	Investor denied request to modify loan.	TIM WOODRUFF
8940		05/16/2011	FOR	05/16/11 - 11:01 - 11006	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	Intercom From: Pittman, Michael -	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	To: Gafeney, LaTanya; /	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	05/16/11 - 17:04 - 84378	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	The user has re-opened the process.	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	05/26/10 - 12:00 - 00007	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	Fidelity AutoProc - NOD Filed -	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	05/26/2010	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	05/16/11 - 16:07 - 17553	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	following event: Counsel	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	acknowledged Proceed with	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	foreclosure, completed on 5/16/2011	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	05/16/11 - 17:21 - 00007	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	Fidelity Title Order Accepted.	NEW TRAK SYSTEM ID

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8940		05/16/2011	FOR	Confirmation Number:	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	110258079-CA-MSI	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	05/16/11 - 10:21 - 96149	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	Process opened 5/16/2011 by user	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	Michael Pittman.	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	05/16/11 - 10:22 - 96149	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	following event: Advised Counsel to	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	Proceed with foreclosure, completed	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	on 5/16/2011	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	05/16/11 - 10:21 - 96149	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	r has ended the hold. Hold End	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	Date: 05/16/2011. Hold type: Loss	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	Mitigation Workout	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	05/16/11 - 10:21 - 96149	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	nt: User has ended the hold. Hold	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	End Date: 05/16/2011. Hold type:	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	Loss Mitigation WorkoutSystem	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	updated for the following event: Use	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	05/16/11 - 10:21 - 96149	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	Intercom From: Michael Pittman,	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	GMAC - To: LaTanya Gafaney (GMAC) /	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	Subject: Hold Request/Message:	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	System updated for the following eve	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	05/16/11 - 10:21 - 00007	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	nts: Hold Ended . Status: Active,	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	approval not required.	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	05/16/11 - 10:21 - 00007	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	System updated for the following	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	step Aged Process Necessary to	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	5/16/2011. Reason: Hold Ended. Comme	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	05/16/11 - 10:21 - 96149	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	the hold. Hold End Date:	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	05/16/2011. Hold type: Loan	NEW TRAK SYSTEM ID

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8940		05/16/2011	FOR	Modification	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	05/16/11 - 10:21 - 96149	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	nt: User has ended the hold. Hold	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	End Date: 05/16/2011. Hold type:	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	Loan ModificationSystem updated for	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	the following event: User has ended	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	05/16/11 - 10:21 - 96149	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	Intercom From: Michael Pittman,	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	GMAC - To: Julian Keys (GMAC) /	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	Subject: Hold Request/Message:	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	System updated for the following eve	NEW TRAK SYSTEM ID
8940		05/16/2011	FOR	BIDDING INSTRUCTIONS (609) COMPLETED 05/16/11	GILLIAN MARTIL
8940		05/16/2011	FOR	BIDDING INSTRUCTIONS (609) UNCOMPLETED	GILLIAN MARTIL
8940	COL11	05/16/2011	CIT	034 Retargeting cit 822	MICHAEL PITTMAN
8940		05/16/2011	LMT	FILE CLOSED (7) COMPLETED 05/16/11	MICHAEL PITTMAN
8940		05/16/2011	LMT	LOSS MIT DENIED OTHER	MICHAEL PITTMAN
8940		05/13/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 08/15/11	SYSTEM ID
8940	COL19	05/13/2011	CIT	034 cit 822 mod denied	JULIAN KEYS
8940	TINVD	05/13/2011	NT	Traditional Mod Denial - Investor Denied request	JULIAN KEYS
8940	TINVD	05/13/2011	NT	to modify the loan.	JULIAN KEYS
8940		05/13/2011	DM	MOD DENIAL CALL-- CALLED TO ADVISE BORROWER OF MOD	JULIAN KEYS
8940		05/13/2011	DM	DENIAL. NUMBER PROVIDED GOES TO A BUSINESS. DID	JULIAN KEYS
8940		05/13/2011	DM	NOT LEAVE ANY INFORMATION. MOD DENIED BY	JULIAN KEYS
8940		05/13/2011	DM	INVESTOR STATING BORROWER DOES NOT SHOW THE	JULIAN KEYS
8940		05/13/2011	DM	FINANCIAL ABILITY TO AFFORD MODIFICATION.	JULIAN KEYS
8940		05/13/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRLM	JULIAN KEYS
8940		05/12/2011	FOR	FORECLOSURE LA CHANGED FROM 0070268 TO 0070653	KIM CHAMBERS
8940		05/12/2011	FOR	FORECLOSURE LA CHANGED FROM 0070653 TO 0070268	AMY JOHNSON
8940		05/09/2011	FSV	INSP TP F RESULTS RCVD; ORD DT=05/02/11	SYSTEM ID
8940	SUBMT	05/05/2011	NT	Submitted to Investor for Approval	JULIAN KEYS
8940	COL19	05/05/2011	CIT	033 DONE 05/05/11 BY TLR 30010	JULIAN KEYS
8940	COL19	05/05/2011	CIT	TSK TYP 589-NON-GSE TRAD MA	JULIAN KEYS
8940		05/05/2011	LMT	I/O CONVERSION MOD (1034) COMPLETED 05/05/11	JULIAN KEYS
8940		05/05/2011	LMT	TRIAL MOD COMPLETED (1054) COMPLETED 05/05/11	JULIAN KEYS
8940		05/05/2011	LMT	MODIFCATN RECMMD INV (1231) COMPLETED 05/05/11	JULIAN KEYS

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8940	INNAP	05/05/2011	LMT	LOAN MOD STARTED (1001) COMPLETED 05/05/11	JULIAN KEYS
8940		05/05/2011	LMT	LMT SOLUTN PURSUED (6) COMPLETED 05/05/11	JULIAN KEYS
8940		05/05/2011	LMT	BPO OBTAINED (5) COMPLETED 05/05/11	JULIAN KEYS
8940		05/05/2011	LMT	BPO ORDERED (4) COMPLETED 05/05/11	JULIAN KEYS
8940		05/05/2011	LMT	COMPLETE FIN PKG REC (3) COMPLETED 05/05/11	JULIAN KEYS
8940		05/05/2011	LMT	ASSESS FINANCL PKG (2) COMPLETED 05/05/11	JULIAN KEYS
8940		05/05/2011	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 05/05/11	JULIAN KEYS
8940		05/05/2011	LMT	REFERRD TO LOSS MIT (1) COMPLETED 05/05/11	JULIAN KEYS
8940		05/05/2011	LMT	APPROVED FOR LMT 05/05/11	JULIAN KEYS
8940		05/05/2011	LMT	FILE CLOSED (7) COMPLETED 05/05/11	JULIAN KEYS
8940		05/05/2011	LMT	LOSS MIT DENIED OTHER	JULIAN KEYS
8940		05/02/2011	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		04/29/2011	NT	Investor Approval Required at Perm Modification	JAY FUQUAY
8940		04/28/2011	FOR	04/28/11 - 10:36 - 16155	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	: Loss mit hold	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	04/28/11 - 10:36 - 16155	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	For. User changed date completed	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	from 1/24/2011 to incomplete. Reason	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	04/28/11 - 00:00 - 16155	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	User has cleared the following	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	values from the Data Form: -	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	Sale Postponement Reason: Loss	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	Mitigation 	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	04/28/11 - 10:36 - 16155	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	For, completed on 5/20/2011	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	04/28/11 - 10:36 - 16155	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	Process opened 4/28/2011 by user	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	Udgeet Sampat.	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	04/28/11 - 10:35 - 16155	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	on	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	04/28/11 - 10:35 - 16155	NEW TRAK SYSTEM ID

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8940		04/28/2011	FOR	User has completed the Sale	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	Scheduled For data form with the	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	following entries: Sale	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	Postponement Reason: Loss Mitigati	NEW TRAK SYSTEM ID
8940		04/28/2011	FOR	TASK:0605-FCL-CHANGD FUPDT 05/20/11	NEW TRAK SYSTEM ID
8940	COL09	04/28/2011	CIT	033 New CIT 589 - Bulk Information is aged.	PETE HOECKER-SCRIPT
8940	COL09	04/28/2011	CIT	Please setup Manually	PETE HOECKER-SCRIPT
8940	COL09	04/28/2011	CIT	031 DONE 04/28/11 BY TLR 26934	PETE HOECKER-SCRIPT
8940	COL09	04/28/2011	CIT	TSK TYP 611-PENDING TRAD MO	PETE HOECKER-SCRIPT
8940	COL09	04/28/2011	CIT	031 Closing CIT 611 - Bu k information is aged.	PETE HOECKER-SCRIPT
8940	COL09	04/28/2011	CIT	Please setup manually	PETE HOECKER-SCRIPT
8940	INQ30	04/28/2011	CIT	032 DONE 04/28/11 BY TLR 14593	DIANE CHRISTENSEN
8940	INQ30	04/28/2011	CIT	TSK TYP 128-CC COR TRACKING	DIANE CHRISTENSEN
8940	INQ30	04/28/2011	CIT	032 closing cit 128, sent ltr to Timothy Halloran	DIANE CHRISTENSEN
8940	INQ30	04/28/2011	CIT	confirming LM approved, Monthly pymt-\$3253.24	DIANE CHRISTENSEN
8940	INQ30	04/28/2011	CIT	PI-\$2678.12, Int-2.875%. dianec5409	DIANE CHRISTENSEN
8940	DODV	04/26/2011	NT	checked DOD website on 4-20-11 and according to	API CSRV
8940	DODV	04/26/2011	NT	website borrower and co-borrower if applicable are	API CSRV
8940	DODV	04/26/2011	NT	not active duty	API CSRV
8940		04/25/2011	FOR	04/22/11 - 18:31 - 12703	NEW TRAK SYSTEM ID
8940		04/25/2011	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
8940		04/25/2011	FOR	entered for this loan by Diana	NEW TRAK SYSTEM ID
8940		04/25/2011	FOR	D'souza, good through 1/24/2011	NEW TRAK SYSTEM ID
8940		04/25/2011	FOR	04/22/11 - 18:37 - 46294	NEW TRAK SYSTEM ID
8940		04/25/2011	FOR	A fees and costs Response Comment	NEW TRAK SYSTEM ID
8940		04/25/2011	FOR	has been completed for this loan by	NEW TRAK SYSTEM ID
8940		04/25/2011	FOR	Germaine Joseph	NEW TRAK SYSTEM ID
8940		04/25/2011	FOR	04/22/11 - 18:37 - 46294	NEW TRAK SYSTEM ID
8940		04/25/2011	FOR	Fees and costs response: Good	NEW TRAK SYSTEM ID
8940		04/25/2011	FOR	Through: 1/24/2011 Fees: 0 Costs:	NEW TRAK SYSTEM ID
8940		04/25/2011	FOR	95.00 Comment: GOOD THRU 4/28/11	NEW TRAK SYSTEM ID
8940		04/25/2011	FOR	04/22/11 - 18:37 - 46294	NEW TRAK SYSTEM ID
8940		04/25/2011	FOR	rocesses.	NEW TRAK SYSTEM ID
8940		04/25/2011	FOR	04/22/11 - 18:37 - 46294	NEW TRAK SYSTEM ID
8940		04/25/2011	FOR	Intercom From: Germaine Joseph,	NEW TRAK SYSTEM ID

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8940		04/25/2011	FOR	at-exet - To: Diana D'souza (GMAC)	NEW TRAK SYSTEM ID
8940		04/25/2011	FOR	/ Message: Fees and costs have been	NEW TRAK SYSTEM ID
8940		04/25/2011	FOR	submitted for all of the requested p	NEW TRAK SYSTEM ID
8940	LMT	04/25/2011	NT	fax rcvd : letter from a3p imaged as wout	AZIL AMALRAJ
8940	LMT	04/25/2011	NT	mhoppe 5829	AZIL AMALRAJ
8940	COL13	04/22/2011	CIT	032 New CIT 990 - Item forwarded to	DIANA D'SOUZA
8940	COL13	04/22/2011	CIT	Correspondence for review	DIANA D'SOUZA
8940	COL13	04/22/2011	CIT	Imaged as corr. Mhoppe5829	DIANA D'SOUZA
8940		04/22/2011	DM	A3P TIMOTHY J HALLORAN CI ADV IN FCL ADV MOD NEW	MARK FERRARIZ
8940		04/22/2011	DM	TERMS ADV NEEDS TO NOTARIZED ALLOW TIME TO RCV IT	MARK FERRARIZ
8940		04/22/2011	DM	AGREED MARKF8931963	MARK FERRARIZ
8940		04/22/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MARK FERRARIZ
8940		04/21/2011	LMT	MODIFCATN APPRVD INV (1232) COMPLETED 04/21/11	PETE HOECKER-SCRIPT
8940		04/21/2011	LMT	MODIFCATN RECMMD INV (1231) COMPLETED 04/21/11	PETE HOECKER-SCRIPT
8940		04/21/2011	LMT	MODIFCATN RECMMD INV (1231) UNCOMPLETED	PETE HOECKER-SCRIPT
8940	MOD	04/21/2011	NT	Traditional Permanent Modification Approved.	PETE HOECKER-SCRIPT
8940	MOD	04/21/2011	NT	Modification Effective Date: 05/01/2011. Rate	PETE HOECKER-SCRIPT
8940	MOD	04/21/2011	NT	Effective Date: 04/01/2011. Modified P&I Payment:	PETE HOECKER-SCRIPT
8940	MOD	04/21/2011	NT	\$2678.12. Modified PITI Payment: \$3253.24.	PETE HOECKER-SCRIPT
8940	MOD	04/21/2011	NT	Modified Rate: 2.875%. Modified Term: 432.	PETE HOECKER-SCRIPT
8940	MOD	04/21/2011	NT	Modified UPB: \$1,117,823.33 Post Mod Front End	PETE HOECKER-SCRIPT
8940	MOD	04/21/2011	NT	DTI: 19.13%. Post-Mod LTV: 120.00%.	PETE HOECKER-SCRIPT
8940	COL09	04/21/2011	CIT	031 Retargeting CIT 611: Traditional Bulk Perm Mod	PETE HOECKER-SCRIPT
8940	COL09	04/21/2011	CIT	Approved	PETE HOECKER-SCRIPT
8940	LMT	04/20/2011	NT	Mortgage deed not found in looking glass	CHALUVARAJU CHIKKAN
8940	LMT	04/20/2011	NT	NO RECORDING DETAILS FOUND IN LOOKING GLASS	PREM KUMAR JAYARAJ
8940	RCORD	04/20/2011	NT	\$1000.00 amount due from the customer as a	PREM KUMAR JAYARAJ
8940	RCORD	04/20/2011	NT	contr bution for recording fees.	PREM KUMAR JAYARAJ
8940	COL07	04/19/2011	CIT	031 Retarget CIT 611: PI is out of tolerance.	PREM KUMAR JAYARAJ
8940		04/19/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		04/15/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 08/15/11	SYSTEM ID
8940		04/15/2011	ET	ARM CHANGE NOTICE SCHEDULED FOR 04/18/11	SYSTEM ID
8940	COL09	04/12/2011	CIT	031 Retarget CIT 611: Loan Sent to Fulfillment to	PETE HOECKER-SCRIPT
8940	COL09	04/12/2011	CIT	Load Los Pro Mod	PETE HOECKER-SCRIPT
8940	COL09	04/12/2011	CIT	031 New CIT 611: Sending Approved Mod to	PETE HOECKER-SCRIPT

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8940	COL09	04/12/2011	CIT	Fulfillment	PETE HOECKER-SCRIPT
8940	COL09	04/12/2011	CIT	030 DONE 04/12/11 BY TLR 26934	PETE HOECKER-SCRIPT
8940	COL09	04/12/2011	CIT	TSK TYP 589-NON-GSE TRAD MA	PETE HOECKER-SCRIPT
8940	COL09	04/12/2011	CIT	030 Closing CIT 589: Mod Approved by Custom Mod	PETE HOECKER-SCRIPT
8940	COL09	04/12/2011	CIT	Team	PETE HOECKER-SCRIPT
8940		04/08/2011	DM	A3P TIMOTHY J HALLORAN CI ADV ACCOUNT IN FCL,PROJ	IRENE LAO
8940		04/08/2011	DM	SALE DATE AND ADV ITS ONHOLD.SD WANT TO KNOW WHAT	IRENE LAO
8940		04/08/2011	DM	WILL HAPPEN ON THE ACCOUNT SINCE B1 COMPLETED	IRENE LAO
8940		04/08/2011	DM	TRIAL.ADV B1 NEED TO WAIT FOR PERM MOD	IRENE LAO
8940		04/08/2011	DM	RESULT.IRENEL 8976614	IRENE LAO
8940		04/08/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	IRENE LAO
8940	RTBLK	04/07/2011	NT	Retarget to 31282 for bulk approval. mporter	MICHAEL PORTER
8940	INPAP	04/07/2011	NT	Investor approval received. Imaged as LSMIT.	MICHAEL PORTER
8940	INPAP	04/07/2011	NT	mporter	MICHAEL PORTER
8940		04/06/2011	FOR	Sale scheduled	MYRON RAVELO
8940		04/06/2011	FOR	TASK:0605-FCL-CHANGD FUPDT 04/28/11	MYRON RAVELO
8940		04/05/2011	FSV	INSP TP F RESULTS RCVD; ORD DT=03/31/11	SYSTEM ID
8940	LMT	04/05/2011	NT	Sent to Investor Wells for PM approval. mporter	MICHAEL PORTER
8940		04/05/2011	LMT	MODIFCATN RECMMD INV (1231) COMPLETED 04/05/11	MICHAEL PORTER
8940	INNAP	04/05/2011	NT	Investor Approval Required at Perm Modification	CLAIRE LORIMER
8940		04/04/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940	COL09	04/04/2011	CIT	030 New CIT 589:Traditional Perm Mod Manual Review	PETE HOECKER-SCRIPT
8940	COL09	04/04/2011	CIT	from Completing Plan. Loan failed bu k	PETE HOECKER-SCRIPT
8940	COL09	04/04/2011	CIT	process due to the following conditions:Loan	PETE HOECKER-SCRIPT
8940	COL09	04/04/2011	CIT	requires Special Handling for Approval, .	PETE HOECKER-SCRIPT
8940	COL09	04/04/2011	CIT	029 DONE 04/04/11 BY TLR 26934	PETE HOECKER-SCRIPT
8940	COL09	04/04/2011	CIT	TSK TYP 611-REVIEW FOR TRAD	PETE HOECKER-SCRIPT
8940	COL09	04/04/2011	CIT	029 Closing CIT 611: Unable to process Traditional	PETE HOECKER-SCRIPT
8940	COL09	04/04/2011	CIT	Perm Modification in Bulk, review for manual	PETE HOECKER-SCRIPT
8940	COL09	04/04/2011	CIT	set up of PM	PETE HOECKER-SCRIPT
8940		03/31/2011	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		03/31/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940	STOP	03/31/2011	NT	Traditional Permanent Modification in Process:	MONIQUE JOHNSON
8940	STOP	03/31/2011	NT	Please place all funds in 4n	MONIQUE JOHNSON
8940	COL09	03/31/2011	CIT	028 DONE 03/31/11 BY TLR 01668	MONIQUE JOHNSON

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8940	COL09	03/31/2011	CIT	TSK TYP 636-ACTIVE TRAD TRI	MONIQUE JOHNSON
8940	COL09	03/31/2011	CIT	028 Closing CIT 636: Trial Completed, Reviewing	MONIQUE JOHNSON
8940	COL09	03/31/2011	CIT	for Permanent Modification	MONIQUE JOHNSON
8940	COL09	03/31/2011	CIT	029 New CIT 611: Traditional Bulk Perm Mod Review	MONIQUE JOHNSON-SCR
8940		03/31/2011	LMT	LOAN MOD STARTED (1001) COMPLETED 03/31/11	MONIQUE JOHNSON-SCR
8940		03/31/2011	LMT	TRIAL MOD COMPLETED (1054) COMPLETED 03/31/11	MONIQUE JOHNSON-SCR
8940		03/31/2011	FOR	0000000000 TASK:0000-LMT-REJECTED OPTION 03/31/11	MONIQUE JOHNSON-SCR
8940		03/31/2011	FOR	REJECTED BY:SERVICER	MONIQUE JOHNSON-SCR
8940		03/31/2011	FOR	REJECT REASON: OTHER	MONIQUE JOHNSON-SCR
8940		03/31/2011	FOR	REJECTED WORKOUT	MONIQUE JOHNSON-SCR
8940		03/31/2011	DM	REPAY PLAN CANCELED MANUALLY	MONIQUE JOHNSON-SCR
8940	AGRMT	03/29/2011	NT	repayment agreement imaged	EVA CARSON
8940		03/21/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		03/18/2011	ET	ARM CHANGE NOTICE SCHEDULED FOR 03/21/11	SYSTEM ID
8940		03/11/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 08/15/11	SYSTEM ID
8940	TAX	03/10/2011	NT	Corelogic reporting taxes paid with zero due for	ARLEEN JIMENEZ
8940	TAX	03/10/2011	NT	the 04/11/11 installment. Rolling tax line to next	ARLEEN JIMENEZ
8940	TAX	03/10/2011	NT	installment date 12/10/11 Payee 040380000 parcel	ARLEEN JIMENEZ
8940	TAX	03/10/2011	NT	1816 021.	ARLEEN JIMENEZ
8940		03/03/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940		03/02/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940		03/02/2011	LMT	LMT BPO/APPRaisal REC ADDED	COLLEEN HILL
8940		02/25/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940	AGRMT	02/23/2011	NT	repayment agreement imaged	EVA CARSON
8940		02/21/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		02/17/2011	FSV	INSP TP R RESULTS RCVD; ORD DT=02/15/11	COLLEEN HILL
8940		02/16/2011	DM	SPOKE TO ARTP TIMOTHY J HALLORAN; ATTY. ARTP CI TO	RALPH BLACK
8940		02/16/2011	DM	ADV THAT B1 ON TRIAL AND B1 RECVD A NOTICE OF SALE	RALPH BLACK
8940		02/16/2011	DM	FOR FEB. NOTED SALE DATE OF 03/17/11, DATE MOVED	RALPH BLACK
8940		02/16/2011	DM	OUT 30 DAYS PENDING PYMNT ON 03/01/11. ARTP ACK.	RALPH BLACK
8940		02/16/2011	DM	RBLACK2663	RALPH BLACK
8940		02/16/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	RALPH BLACK
8940		02/15/2011	FSV	INSP TYPE R ORDERED; REQ CD =1150	SYSTEM ID
8940		02/15/2011	ET	ARM CHANGE NOTICE SCHEDULED FOR 02/16/11	SYSTEM ID
8940		02/11/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 08/15/11	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940	FSV	02/07/2011	NT	Loan on XNET 506.002 insp hold removed report. Ran	VANESSA PADGETT
8940	FSV	02/07/2011	NT	script to order inspection if needed	VANESSA PADGETT
8940		02/02/2011	FOR	02/02/11 - 17:05 - 00007	NEW TRAK SYSTEM ID
8940		02/02/2011	FOR	Foreclosure (NIE Id# 18605709)	NEW TRAK SYSTEM ID
8940		02/02/2011	FOR	picked up by firm Executive Trustee	NEW TRAK SYSTEM ID
8940		02/02/2011	FOR	Services, Inc. at 2/2/2011 5:04:34	NEW TRAK SYSTEM ID
8940		02/02/2011	FOR	PM by Andy Smith	NEW TRAK SYSTEM ID
8940		02/02/2011	FOR	02/02/11 - 15:28 - 17554	NEW TRAK SYSTEM ID
8940		02/02/2011	FOR	fcl sale pp'ed to 3/17/11 due to	NEW TRAK SYSTEM ID
8940		02/02/2011	FOR	loss mit hold in LPS	NEW TRAK SYSTEM ID
8940		02/01/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940		02/01/2011	FOR	02/01/11 - 14:35 - 11006	NEW TRAK SYSTEM ID
8940		02/01/2011	FOR	Process opened 2/1/2011 by user	NEW TRAK SYSTEM ID
8940		02/01/2011	FOR	LaTanya Gafeney.	NEW TRAK SYSTEM ID
8940		02/01/2011	FOR	02/01/11 - 14:35 - 11006	NEW TRAK SYSTEM ID
8940		02/01/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		02/01/2011	FOR	following event: Attorney Notified	NEW TRAK SYSTEM ID
8940		02/01/2011	FOR	to Place File on Hold, completed on	NEW TRAK SYSTEM ID
8940		02/01/2011	FOR	2/1/2011	NEW TRAK SYSTEM ID
8940		02/01/2011	FOR	02/01/11 - 18:19 - 17553	NEW TRAK SYSTEM ID
8940		02/01/2011	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		02/01/2011	FOR	following event: Attorney Confirmed	NEW TRAK SYSTEM ID
8940		02/01/2011	FOR	File on Hold, completed on 2/1/2011	NEW TRAK SYSTEM ID
8940	LMT	02/01/2011	NT	A Loss Mitigation deposit has been received from	CRYSTA BERRY
8940	LMT	02/01/2011	NT	the borrower	CRYSTA BERRY
8940		02/01/2011	LMT	TRIAL MOD EXECUTED (1055) COMPLETED 02/01/11	CRYSTA BERRY
8940		02/01/2011	LMT	REC'D EXECUTED DOCS (4100) COMPLETED 02/01/11	CRYSTA BERRY
8940	HLDFC	02/01/2011	NT	FCL has been placed on hold	LATANYA GAFENEY
8940	AGRMT	01/28/2011	NT	repayment agreement imaged	EVA CARSON
8940		01/21/2011	FOR	01/21/11 - 13:00 - 38579	NEW TRAK SYSTEM ID
8940		01/21/2011	FOR	active repay. sale pp to 02/17/11	NEW TRAK SYSTEM ID
8940		01/19/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		01/18/2011	ET	ARM CHANGE NOTICE SCHEDULED FOR 01/19/11	SYSTEM ID
8940		01/14/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 08/15/11	SYSTEM ID
8940		01/14/2011	DM	A3P TIM HALLORAN CI,ADV FCL SALE DATE,LM ALRT,SD	CHARLES JULION

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8940		01/14/2011	DM	CALLED TO F/U,HE WAS JUST CALLED,ADV CLIENTS WERE	CHARLES JULION
8940		01/14/2011	DM	APPROVED FOR TRIAL MOD;ADV TERMS,ADV DOCS WERE	CHARLES JULION
8940		01/14/2011	DM	MAILED OUT TODAY,UNDERSTOOD,ENDED CALL	CHARLES JULION
8940		01/14/2011	DM	DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS	CHARLES JULION
8940		01/14/2011	DM	ACTION/RESULT CD CHANGED FROM BRLM TO OAAI	CHARLES JULION
8940		01/14/2011	DM	CLD A3P TIM HALLORAN TO ADVISE TRIAL MOD	MICHAEL PORTER
8940		01/14/2011	DM	APOPROVED. NO ANS LFT MSG. IF B1 OR A3P CALLS IN,	MICHAEL PORTER
8940		01/14/2011	DM	PLEASE ADVISE OF TRIAL MOD APPROVAL AND TERMS.	MICHAEL PORTER
8940		01/14/2011	DM	MPORTER	MICHAEL PORTER
8940		01/14/2011	DM	ACTION/RESULT CD CHANGED FROM BRLM TO BRLM	MICHAEL PORTER
8940	RTLS	01/14/2011	NT	non hmp agreement sent to customer	RENEE CARPENTER
8940	FSV	01/14/2011	NT	Loan on- Cancel inspections on loans	LAKITTA PANNELL
8940	FSV	01/14/2011	NT	with NEw Repay Started Report-	LAKITTA PANNELL
8940	FSV	01/14/2011	NT	Refreshed and sent to distribution list.	LAKITTA PANNELL
8940	FSV	01/14/2011	NT	ran script dsusc053, cins1097.	LAKITTA PANNELL
8940	FSV	01/14/2011	NT	lpannell tx 3911	LAKITTA PANNELL
8940	COL11	01/13/2011	CIT	028 Retargetting CIT 636: Trial has been set up	ARVIND TIRKEY
8940		01/13/2011	FSV	DELINQ INSP HOLD PLACED; REL DT =08/15/11	ARVIND TIRKEY
8940		01/13/2011	LMT	REPAY PLAN STARTED (4001) COMPLETED 01/13/11	ARVIND TIRKEY
8940	00	01/13/2011	RPA	REPAY PLAN SET UP	ARVIND TIRKEY
8940		01/13/2011	LMT	TRIAL MOD APPROVED (1052) COMPLETED 01/13/11	ARVIND TIRKEY
8940		01/13/2011	LMT	PURSUE REPAY PLAN (4000) COMPLETED 01/13/11	ARVIND TIRKEY
8940	COL09	01/12/2011	CIT	027 DONE 01/12/11 BY TLR 26934	PETE HOECKER-SCRIPT
8940	COL09	01/12/2011	CIT	TSK TYP 711-NON HMP MOD REV	PETE HOECKER-SCRIPT
8940	COL09	01/12/2011	CIT	027 Closing 711 - Traditional Trial Approved	PETE HOECKER-SCRIPT
8940	COL09	01/12/2011	CIT	028 Traditional Trial - NEW CIT 636: Start	PETE HOECKER-SCRIPT
8940	COL09	01/12/2011	CIT	Date:02/01/11; Pmnt Amt: 3260.26; No Trial	PETE HOECKER-SCRIPT
8940	COL09	01/12/2011	CIT	Pmnts: 3	PETE HOECKER-SCRIPT
8940	COL09	01/12/2011	CIT	028 Traditional Trial Approved; Ready to load data	PETE HOECKER-SCRIPT
8940	COL09	01/12/2011	CIT	for Doc Prep	PETE HOECKER-SCRIPT
8940	COL19	01/11/2011	CIT	027 new cit 711	MICHAEL PORTER
8940	COL19	01/11/2011	CIT	026 DONE 01/11/11 BY TLR 03034	MICHAEL PORTER
8940	COL19	01/11/2011	CIT	TSK TYP 037-DTI <31 MOD REF	MICHAEL PORTER
8940	AFPMT	01/11/2011	NT	Traditional <31% DTI Affordable Payment Review.	MICHAEL PORTER
8940	AFPMT	01/11/2011	NT	Target PITIA Payment: \$3315.69. Total Gross	MICHAEL PORTER

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8940	AFPMT	01/11/2011	NT	Income: \$17002.29. Hardship Type: Permanent	MICHAEL PORTER
8940	AFPMT	01/11/2011	NT	Qualifying. Qualifying Hardship Expense: \$140.00.	MICHAEL PORTER
8940	AFPMT	01/11/2011	NT	Post-Mod DTI: 19.5% .	MICHAEL PORTER
8940	COL19	01/07/2011	CIT	026 new cit 37	MICHAEL PORTER
8940		01/07/2011	LMT	BPO OBTAINED (5) COMPLETED 01/07/11	MICHAEL PORTER
8940		01/07/2011	LMT	BPO ORDERED (4) COMPLETED 01/07/11	MICHAEL PORTER
8940		01/07/2011	LMT	LMT SOLUTN PURSUED (6) COMPLETED 01/07/11	MICHAEL PORTER
8940		01/07/2011	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 01/07/11	MICHAEL PORTER
8940		01/07/2011	LMT	REFERRD TO LOSS MIT (1) COMPLETED 01/07/11	MICHAEL PORTER
8940		01/07/2011	LMT	APPROVED FOR LMT 01/07/11	MICHAEL PORTER
8940		01/07/2011	DM	CLD A3P TIM HALLORAN TO ADVISE RECEIVED HIS FAX.	MICHAEL PORTER
8940		01/07/2011	DM	NO ANS, LFT MSG. MPORTER	MICHAEL PORTER
8940		01/07/2011	DM	ACTION/RESULT CD CHANGED FROM BRNA TO BRLM	MICHAEL PORTER
8940	HDSHP	01/07/2011	NT	perm qualifying. b1 spends \$140 per month for	MICHAEL PORTER
8940	HDSHP	01/07/2011	NT	son's medical expenses. mporter	MICHAEL PORTER
8940	LMT	01/07/2011	NT	Received fax: letter detailing amount of monthly	MICHAEL PORTER
8940	LMT	01/07/2011	NT	medical expenses for b1 son. Imaged as WOUT.	MICHAEL PORTER
8940	LMT	01/07/2011	NT	mporter	MICHAEL PORTER
8940		01/07/2011	DM	CLD A3P TIM HALLORAN TO ADVISE OF DOCS NEEDED FOR	MICHAEL PORTER
8940		01/07/2011	DM	MOD REVIEW. WAS NOT AVAILABLE. IF A3P OR B1 CALLS	MICHAEL PORTER
8940		01/07/2011	DM	IN, PLEASE REFER TO MOST RECENT DOCEX NOTE.	MICHAEL PORTER
8940		01/07/2011	DM	MPORTER	MICHAEL PORTER
8940		01/07/2011	DM	ACTION/RESULT CD CHANGED FROM BRLM TO BRNA	MICHAEL PORTER
8940		01/06/2011	DM	CLD A3P TIM HALLORAN TO ADVISE OF DOCS NEEDED FOR	MICHAEL PORTER
8940		01/06/2011	DM	MOD REVIEW. NO ANS, LFT MSG. IF A3P OR B1 CALLS	MICHAEL PORTER
8940		01/06/2011	DM	IN, PLEASE REFER TO MOST RECENT DOCEX NOTE.	MICHAEL PORTER
8940		01/06/2011	DM	MPORTER	MICHAEL PORTER
8940		01/06/2011	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRLM	MICHAEL PORTER
8940	DOCEX	01/06/2011	NT	Need letter detailing the monthly expense for	MICHAEL PORTER
8940	DOCEX	01/06/2011	NT	son's treatment. Please have the borrower fax the	MICHAEL PORTER
8940	DOCEX	01/06/2011	NT	required docs to 866-715-2975. mporter	MICHAEL PORTER
8940	COL19	01/06/2011	CIT	025 Deleting CIT 37. Need to know the monthly	MICHAEL PORTER
8940	COL19	01/06/2011	CIT	expense for son's treatment.	MICHAEL PORTER
8940		01/04/2011	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940		12/27/2010	LMT	FILE CLOSED (7) COMPLETED 12/27/10	PETE HOECKER-SCRIPT

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8940		12/27/2010	LMT	LOSS MIT DENIED BORROWER CANNOT AFFORD PROPERTY	PETE HOECKER-SCRIPT
8940	COL09	12/27/2010	CIT	024 DONE 12/27/10 BY TLR 26934	PETE HOECKER-SCRIPT
8940	COL09	12/27/2010	CIT	TSK TYP 326-TRIAL ESC LN MO	PETE HOECKER-SCRIPT
8940	COL09	12/27/2010	CIT	024 Closing CIT#326	PETE HOECKER-SCRIPT
8940	COL09	12/27/2010	CIT	023 DONE 12/27/10 BY TLR 26934	PETE HOECKER-SCRIPT
8940	COL09	12/27/2010	CIT	TSK TYP 607-TRAD TRIAGE REV	PETE HOECKER-SCRIPT
8940	COL09	12/27/2010	CIT	023 Closing 607 - Loan below 31%DTI Calculator.	PETE HOECKER-SCRIPT
8940	COL09	12/27/2010	CIT	Forwarded for manual review	PETE HOECKER-SCRIPT
8940	COL09	12/27/2010	CIT	025 New CIT#037 - Loan below 31%DTI Calculator	PETE HOECKER-SCRIPT
8940	COL09	12/27/2010	CIT	Result = PASS - 37	PETE HOECKER-SCRIPT
8940		12/24/2010	FSV	INSP TP F RESULTS RCVD; ORD DT=12/20/10	SYSTEM ID
8940	ESC05	12/23/2010	CIT	024 cap amt 6660.97	CAMILLE WEILAND
8940	ESC05	12/23/2010	CIT	shortage amt : 2992.02	CAMILLE WEILAND
8940	ESC05	12/23/2010	CIT	escrow pmt. 525.25	CAMILLE WEILAND
8940	ESC05	12/23/2010	CIT	1/60th shortage: 49.86	CAMILLE WEILAND
8940	COL09	12/21/2010	CIT	024 New CIT#326 Please run What If Escrow	PETE HOECKER-SCRIPT
8940	COL09	12/21/2010	CIT	Analysis; Roll 2 Months Effective 05/01/11	PETE HOECKER-SCRIPT
8940	COL09	12/21/2010	CIT	and retarget to Teller 5995 When Complete	PETE HOECKER-SCRIPT
8940	COL09	12/21/2010	CIT	023 Retarget CIT#607; Escrow Reviewing for full	PETE HOECKER-SCRIPT
8940	COL09	12/21/2010	CIT	Decision 1	PETE HOECKER-SCRIPT
8940		12/21/2010	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		12/20/2010	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940	COL09	12/20/2010	CIT	023 Retarget CIT#607 to 24277; need to redecision	PETE HOECKER-SCRIPT
8940	COL09	12/20/2010	CIT	withh updated effective date.	PETE HOECKER-SCRIPT
8940	COL09	12/20/2010	CIT	023 NEW CIT#607. Need to redecision account with	PETE HOECKER-SCRIPT
8940	COL09	12/20/2010	CIT	updated effective date.	PETE HOECKER-SCRIPT
8940	COL09	12/20/2010	CIT	022 DONE 12/20/10 BY TLR 26934	PETE HOECKER-SCRIPT
8940	COL09	12/20/2010	CIT	TSK TYP 608-TRAD NON DELEGT	PETE HOECKER-SCRIPT
8940	COL09	12/20/2010	CIT	022 Close CIT#608; Need Updated Escrow Figures.	PETE HOECKER-SCRIPT
8940		12/17/2010	ET	ARM CHANGE NOTICE SCHEDULED FOR 12/20/10	SYSTEM ID
8940		12/13/2010	DM	A3P TIMOTHY J HALLORAN CI V/I, ADV IN F/C AND	BRIAN WERNER
8940		12/13/2010	DM	SALE DATE, ADV JAN-DEC DUE, MR CHKNG STATUS OF	BRIAN WERNER
8940		12/13/2010	DM	W/O, ADV STILL IN REVIEW AND NO UPDATE FOR	BRIAN WERNER
8940		12/13/2010	DM	DECISION, MR ASKD WHY NOT RECEIVNG F/C INFO, ADV	BRIAN WERNER
8940		12/13/2010	DM	MAY NEED TO UPDATE CONTACT INFO W ATTRNY AND GAVE	BRIAN WERNER

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		12/13/2010	DM	ATTRNY #	BRIAN WERNER
8940		12/13/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	BRIAN WERNER
8940		12/10/2010	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		12/10/2010	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8940	COL11	12/09/2010	CIT	022 Targeting CIT608 to Teller 31282 for trial	SETH KOENEN
8940	COL11	12/09/2010	CIT	approval. Investor does not require approval	SETH KOENEN
8940	COL11	12/09/2010	CIT	at time of trial.	SETH KOENEN
8940		12/08/2010	FOR	12/07/10 - 19:39 - 40703	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	t	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	12/07/10 - 19:39 - 40703	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	User has completed the Sale	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	Scheduled For data form with the	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	following entries: Sale	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	Postponement Reason: : Client Reques	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	12/07/10 - 19:39 - 40703	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	event: Attorney Notified to Place	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	File on Hold, completed on 12/3/2010	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	12/07/10 - 19:39 - 40703	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	/2011. Reason: FC_Hold : Event	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	Update : Julian Keys, GMAC :	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	12/3/2010 2:12:00 PM User has	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	updated the system for the following	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	12/07/10 - 19:39 - 40703	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	For. User changed date completed	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	from 12/22/2010 to completed on 1/24	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	12/07/10 - 19:39 - 40703	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	Process opened 12/7/2010 by user	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	Chris Herrera.	NEW TRAK SYSTEM ID
8940		12/08/2010	FOR	TASK:0605-FCL-CHANGD FUPDT 01/24/11	NEW TRAK SYSTEM ID
8940		12/07/2010	FOR	12/07/10 - 09:19 - 46286	NEW TRAK SYSTEM ID
8940		12/07/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		12/07/2010	FOR	following event: Attorney Confirmed	NEW TRAK SYSTEM ID
8940		12/07/2010	FOR	File on Hold, completed on 12/7/2010	NEW TRAK SYSTEM ID

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8940	COL09	12/06/2010	CIT	021 DONE 12/06/10 BY TLR 31308	MICHELE BEDARD
8940	COL09	12/06/2010	CIT	TSK TYP 711-NON HMP MOD REV	MICHELE BEDARD
8940	COL09	12/06/2010	CIT	021 Closing 711 - Loan Requires Investor Approval	MICHELE BEDARD
8940	COL09	12/06/2010	CIT	022 New CIT#608 - Loan Requires Investor Approval	MICHELE BEDARD
8940		12/03/2010	FOR	12/03/10 - 14:12 - 75971	NEW TRAK SYSTEM ID
8940		12/03/2010	FOR	Process opened 12/3/2010 by user	NEW TRAK SYSTEM ID
8940		12/03/2010	FOR	Julian Keys.	NEW TRAK SYSTEM ID
8940		12/03/2010	FOR	12/03/10 - 14:12 - 75971	NEW TRAK SYSTEM ID
8940		12/03/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		12/03/2010	FOR	following event: Attorney Notified	NEW TRAK SYSTEM ID
8940		12/03/2010	FOR	to Place File on Hold, completed on	NEW TRAK SYSTEM ID
8940		12/03/2010	FOR	12/3/2010	NEW TRAK SYSTEM ID
8940	COL19	12/03/2010	CIT	021 cit 711	JULIAN KEYS
8940	COL19	12/03/2010	CIT	020 DONE 12/03/10 BY TLR 30010	JULIAN KEYS
8940	COL19	12/03/2010	CIT	TSK TYP 037-DTI <31 MOD REF	JULIAN KEYS
8940	HLDFC	12/03/2010	NT	foreclosure sale placed on hold for 45 days for	JULIAN KEYS
8940	HLDFC	12/03/2010	NT	mod review	JULIAN KEYS
8940	AFPMT	12/03/2010	NT	Traditional <31% DTI Affordable Payment Review.	JULIAN KEYS
8940	AFPMT	12/03/2010	NT	Target PITIA Payment: \$3316.87. Total Gross	JULIAN KEYS
8940	AFPMT	12/03/2010	NT	Income: \$17002.29. Hardship Type: Permanent	JULIAN KEYS
8940	AFPMT	12/03/2010	NT	Qualifying. Qualifying Hardship Expense: \$500.00.	JULIAN KEYS
8940	AFPMT	12/03/2010	NT	Post-Mod DTI: 19.5% .	JULIAN KEYS
8940	HDSHP	12/03/2010	NT	Permanent Quaifying Hardship due to medical	JULIAN KEYS
8940	HDSHP	12/03/2010	NT	expenses in family as well as B1 incarceration	JULIAN KEYS
8940		12/02/2010	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940	SUBMT	12/02/2010	NT	submitted to supervisor for review for possible	JULIAN KEYS
8940	SUBMT	12/02/2010	NT	CIT 35 for HMP review	JULIAN KEYS
8940		12/02/2010	LMT	BPO OBTAINED (5) COMPLETED 12/02/10	JULIAN KEYS
8940		12/02/2010	LMT	BPO ORDERED (4) COMPLETED 12/02/10	JULIAN KEYS
8940		12/02/2010	LMT	LMT SOLUTN PURSUED (6) COMPLETED 12/02/10	JULIAN KEYS
8940		12/02/2010	LMT	REFERRD TO LOSS MIT (1) COMPLETED 12/02/10	JULIAN KEYS
8940		12/02/2010	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 12/02/10	JULIAN KEYS
8940		12/02/2010	LMT	APPROVED FOR LMT 12/02/10	JULIAN KEYS
8940		12/02/2010	LMT	FILE CLOSED (7) COMPLETED 12/02/10	JULIAN KEYS
8940		12/02/2010	LMT	LOSS MIT DENIED OTHER	JULIAN KEYS

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940	HDSHP	12/02/2010	NT	Permanent Qualifying Hardship due to Family	JULIAN KEYS
8940	HDSHP	12/02/2010	NT	Medical illness with Qualifying Expenses \$500	JULIAN KEYS
8940		11/29/2010	FSV	INSP TP F RESULTS RCVD; ORD DT=11/18/10	SYSTEM ID
8940	COL09	11/23/2010	CIT	019 DONE 11/23/10 BY TLR 26934	PETE HOECKER-SCRIPT
8940	COL09	11/23/2010	CIT	TSK TYP 326-TRIAL ESC LN MO	PETE HOECKER-SCRIPT
8940	COL09	11/23/2010	CIT	019 Closing CIT#326	PETE HOECKER-SCRIPT
8940	COL09	11/23/2010	CIT	018 DONE 11/23/10 BY TLR 26934	PETE HOECKER-SCRIPT
8940	COL09	11/23/2010	CIT	TSK TYP 607-TRAD TRIAGE REV	PETE HOECKER-SCRIPT
8940	COL09	11/23/2010	CIT	018 Closing 607 - Loan below 31%DTI Calculator.	PETE HOECKER-SCRIPT
8940	COL09	11/23/2010	CIT	Forwarded for manual review	PETE HOECKER-SCRIPT
8940	COL09	11/23/2010	CIT	020 New CIT#037 - Loan below 31%DTI Calculator	PETE HOECKER-SCRIPT
8940	COL09	11/23/2010	CIT	Result = PASS - 37	PETE HOECKER-SCRIPT
8940	ESC05	11/22/2010	CIT	019 cap amt: 6055.95	PHILOMENA RODRIGUES
8940	ESC05	11/22/2010	CIT	shtg amt: 3070.87	PHILOMENA RODRIGUES
8940	ESC05	11/22/2010	CIT	esc pmt (1/12th): 525.12	PHILOMENA RODRIGUES
8940	ESC05	11/22/2010	CIT	1/60th amt of shtg: 51.18	PHILOMENA RODRIGUES
8940	COL09	11/22/2010	CIT	019 New CIT#326 Please run What If Escrow	PETE HOECKER-SCRIPT
8940	COL09	11/22/2010	CIT	Analysis; Roll 2 Months Effective 04/01/11	PETE HOECKER-SCRIPT
8940	COL09	11/22/2010	CIT	and retarget to Teller 5995 When Complete	PETE HOECKER-SCRIPT
8940	COL09	11/22/2010	CIT	018 Retarget CIT#607; Escrow Reviewing for full	PETE HOECKER-SCRIPT
8940	COL09	11/22/2010	CIT	Decision 1	PETE HOECKER-SCRIPT
8940	COL09	11/19/2010	CIT	018 Retarget CIT#607 - Ready For Calc	PETE HOECKER-SCRIPT
8940	COL09	11/19/2010	CIT	018 Open CIT#607 - Ready For Calc	PETE HOECKER-SCRIPT
8940	COL09	11/19/2010	CIT	017 DONE 11/19/10 BY TLR 26934	PETE HOECKER-SCRIPT
8940	COL09	11/19/2010	CIT	TSK TYP 610-TRAD 15 DAY FOL	PETE HOECKER-SCRIPT
8940	COL09	11/19/2010	CIT	017 Closing CIT#610 - Ready For Calc	PETE HOECKER-SCRIPT
8940		11/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		11/18/2010	FSV	INSP TYPE F ORDERED; REQ CD =SCRIPT	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		11/18/2010	DM	OF LOAN MODIFI AND TO FIND OUT IF WE RECEIVE DOCS	ARNOLD RODRIQUEZ
8940		11/18/2010	DM	HE SENT IN I ADV HIM THAT WE DID RECEIVE SOME DOCS	ARNOLD RODRIQUEZ
8940		11/18/2010	DM	ON 11/17/10 BUT THEY ARE BEING UNDER REVIEW AND I	ARNOLD RODRIQUEZ
8940		11/18/2010	DM	COULDNT TELL IF ALL DOCS WERE COMPLETE RECEIVE BUT	ARNOLD RODRIQUEZ
8940		11/18/2010	DM	IF THEY ARE IT COULD TAKE FROM 15-30 FOR A FINAL	ARNOLD RODRIQUEZ
8940		11/18/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	ARNOLD RODRIQUEZ
8940		11/18/2010	DM	RESPONSE AND ALSO ADV HIM OF FORECLOSURE SALE DATE	ARNOLD RODRIQUEZ
8940		11/18/2010	DM	TO BE SCHEDULE FOR 12/22/10 ARNOLD R/8932017	ARNOLD RODRIQUEZ
8940		11/18/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	ARNOLD RODRIQUEZ
8940		11/17/2010	ET	ARM CHANGE NOTICE SCHEDULED FOR 11/18/10	SYSTEM ID
8940		11/17/2010	FOR	11/17/10 - 09:25 - 73223	NEW TRAK SYSTEM ID
8940		11/17/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		11/17/2010	FOR	following event: Confirmed Sale Has	NEW TRAK SYSTEM ID
8940		11/17/2010	FOR	Been Postponed, completed on	NEW TRAK SYSTEM ID
8940		11/17/2010	FOR	11/17/2010	NEW TRAK SYSTEM ID
8940	SUFPK	11/17/2010	NT	Rcvd wout package see prev notes. Missing:	CHRISTINE SOWBHAGYA
8940	SUFPK	11/17/2010	NT	2 checks of contribution from non-borrower spouse	CHRISTINE SOWBHAGYA
8940	SUFPK	11/17/2010	NT	Imaged as wout . Mhoppe 5829	CHRISTINE SOWBHAGYA
8940	SUFPK	11/17/2010	NT	Fax Received -Recent Bank Strmts Borr ,Other	CHRISTINE SOWBHAGYA
8940	SUFPK	11/17/2010	NT	Letter of non-borrowing payments and contribution	CHRISTINE SOWBHAGYA
8940	SUFPK	11/17/2010	NT	letter frm non-borrower -mhoppe 5829	CHRISTINE SOWBHAGYA
8940		11/16/2010	FOR	11/16/10 - 13:51 - 16479	NEW TRAK SYSTEM ID
8940		11/16/2010	FOR	meframe: : 30 days	NEW TRAK SYSTEM ID
8940		11/16/2010	FOR	11/16/10 - 13:51 - 16479	NEW TRAK SYSTEM ID
8940		11/16/2010	FOR	User has completed the	NEW TRAK SYSTEM ID
8940		11/16/2010	FOR	Postpone_Dtl data form with the	NEW TRAK SYSTEM ID
8940		11/16/2010	FOR	following entries: Instructions: :	NEW TRAK SYSTEM ID
8940		11/16/2010	FOR	pls ppn 30 days to rww wkout pkg Ti	NEW TRAK SYSTEM ID
8940		11/16/2010	FOR	11/16/10 - 13:51 - 16479	NEW TRAK SYSTEM ID
8940		11/16/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		11/16/2010	FOR	following event: Notify Attorney of	NEW TRAK SYSTEM ID
8940		11/16/2010	FOR	Postponement Request, completed on	NEW TRAK SYSTEM ID
8940		11/16/2010	FOR	11/16/2010	NEW TRAK SYSTEM ID
8940		11/16/2010	FOR	11/16/10 - 13:51 - 16479	NEW TRAK SYSTEM ID
8940		11/16/2010	FOR	Process opened 11/16/2010 by user	NEW TRAK SYSTEM ID

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8940		11/16/2010	FOR	Kathryn Kollmer.	NEW TRAK SYSTEM ID
8940	FCLRE	11/16/2010	NT	Foreclosure fully reviewed...approved for loss	LARA CLINTON
8940	FCLRE	11/16/2010	NT	mitigation...pp for 30 days...kkollmer	LARA CLINTON
8940		11/16/2010	FSV	INSP TP R RESULTS RCVD; ORD DT=11/11/10	BKY COURT ORDER RCVE
8940	COL09	11/15/2010	CIT	017 Retarget CIT#610 - Please Review New	PETE HOECKER-SCRIPT
8940	COL09	11/15/2010	CIT	Information	PETE HOECKER-SCRIPT
8940		11/15/2010	LMT	LMT BPO/APPRaisal REC ADDED	BKY COURT ORDER RCVE
8940		11/15/2010	DM	A3P TIMOTHY J HALLORAN CI,VRFD,ADV FCL,SALE	MELANIE DIESTA
8940		11/15/2010	DM	DATE,SD CALLING IF WE RCVD THE DOCS HE SEND,ADV	MELANIE DIESTA
8940		11/15/2010	DM	DOCS RCVD,ADV CONT LETTER AND BNKSTATEMENTS FRM	MELANIE DIESTA
8940		11/15/2010	DM	PENSION DEPOSIT STILL NEEDED,SD HE WILL SEND IT	MELANIE DIESTA
8940		11/15/2010	DM	ASAP,ADV COMPLETED PKG NEEDS TO BE RCVD IN ORDER	MELANIE DIESTA
8940		11/15/2010	DM	FOR MOD REVIEW TO MOVE FORWARD,ASKING IF SOMEONE	MELANIE DIESTA
8940		11/15/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MELANIE DIESTA
8940		11/15/2010	DM	WILL TALK W/ RE NEGOTIATING THE MOD,ADV BRW WILL	MELANIE DIESTA
8940		11/15/2010	DM	BE NOTIFIED RE MOD RESULT,	MELANIE DIESTA
8940		11/15/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	MELANIE DIESTA
8940		11/15/2010	DM	DFLT REASON 2 CHANGED TO: BLANK	MELANIE DIESTA
8940		11/15/2010	DM	ACTION/RESULT CD CHANGED FROM BRTR TO OAAI	MELANIE DIESTA
8940		11/15/2010	DM	A3P TIMOTHY HALLORAN CI VFD.TRANSFERRED CALL TO	CRISSEL LUGUE
8940		11/15/2010	DM	LOSS MIT	CRISSEL LUGUE
8940		11/15/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRTR	CRISSEL LUGUE
8940		11/12/2010	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		11/12/2010	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8940		11/12/2010	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
8940		11/11/2010	FSV	INSP TYPE R ORDERED; REQ CD =1150	SYSTEM ID
8940		11/11/2010	FOR	11/11/10 - 07:57 - 69081	NEW TRAK SYSTEM ID
8940		11/11/2010	FOR	A fees and costs Response Comment	NEW TRAK SYSTEM ID
8940		11/11/2010	FOR	has been completed for this loan by	NEW TRAK SYSTEM ID
8940		11/11/2010	FOR	Rhonda Kastli	NEW TRAK SYSTEM ID
8940		11/11/2010	FOR	11/11/10 - 08:03 - 69081	NEW TRAK SYSTEM ID
8940		11/11/2010	FOR	Fees and costs response: Good	NEW TRAK SYSTEM ID
8940		11/11/2010	FOR	Through:11/21/2010 Fees: 650.00	NEW TRAK SYSTEM ID
8940		11/11/2010	FOR	Costs: 1885.23 Comment: FEES &	NEW TRAK SYSTEM ID
8940		11/11/2010	FOR	COSTS ONLY GOOD THROUGH 11/19.	NEW TRAK SYSTEM ID

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8940		11/11/2010	FOR	11/11/10 - 08:03 - 69081	NEW TRAK SYSTEM ID
8940		11/11/2010	FOR	rocesses.	NEW TRAK SYSTEM ID
8940		11/11/2010	FOR	11/11/10 - 08:03 - 69081	NEW TRAK SYSTEM ID
8940		11/11/2010	FOR	Intercom From: Rhonda Kastli,	NEW TRAK SYSTEM ID
8940		11/11/2010	FOR	at-exet - To: Rafeeqe Ahmed (GMAC)	NEW TRAK SYSTEM ID
8940		11/11/2010	FOR	/ Message: Fees and costs have been	NEW TRAK SYSTEM ID
8940		11/11/2010	FOR	submitted for all of the requested p	NEW TRAK SYSTEM ID
8940		11/10/2010	FOR	11/10/10 - 16:25 - 00007	NEW TRAK SYSTEM ID
8940		11/10/2010	FOR	Foreclosure (NIE Id# 18605709) sent	NEW TRAK SYSTEM ID
8940		11/10/2010	FOR	to Executive Trustee Services, Inc.	NEW TRAK SYSTEM ID
8940		11/10/2010	FOR	at 11/10/2010 4:25:14 PM by	NEW TRAK SYSTEM ID
8940		11/10/2010	FOR	Automated Tasks	NEW TRAK SYSTEM ID
8940		11/10/2010	FOR	11/10/10 - 17:24 - 10539	NEW TRAK SYSTEM ID
8940		11/10/2010	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
8940		11/10/2010	FOR	entered for this loan by Rafeeqe	NEW TRAK SYSTEM ID
8940		11/10/2010	FOR	Ahmed, good through 11/21/2010	NEW TRAK SYSTEM ID
8940	SUFPK	11/10/2010	NT	Recd wout package see previous notes. Missing:	RAFEEQUE AHMED
8940	SUFPK	11/10/2010	NT	2Bank stmt or copy of check showing pen dpsts	RAFEEQUE AHMED
8940	SUFPK	11/10/2010	NT	Imaged as wout, Mhoppe5829	RAFEEQUE AHMED
8940	SUFPK	11/10/2010	NT	Fax Received -2 recent pay stubs Borr,Other 1mre	RAFEEQUE AHMED
8940	SUFPK	11/10/2010	NT	addl paystub of b1, -Mhoppe5829	RAFEEQUE AHMED
8940	SUFPK	11/10/2010	NT	Rcvd wout pkge mi: bank statement showing pension	AZIL AMALRAJ
8940	SUFPK	11/10/2010	NT	contr letter , checks Imaged as wout mhoppe 5829.	AZIL AMALRAJ
8940	SUFPK	11/10/2010	NT	Fax Received -Proof of Pension Borr,2 recent pay	AZIL AMALRAJ
8940	SUFPK	11/10/2010	NT	stubs Borr -mhoppe 5829	AZIL AMALRAJ
8940		11/09/2010	FOR	11/09/10 - 13:29 - 64713	NEW TRAK SYSTEM ID
8940		11/09/2010	FOR	Intercom Message: / Read: 11/9/2010	NEW TRAK SYSTEM ID
8940		11/09/2010	FOR	1:29:24 PM / From: Kobuley, Roman /	NEW TRAK SYSTEM ID
8940		11/09/2010	FOR	To: Medrano, Emerlita; / CC: /	NEW TRAK SYSTEM ID
8940		11/09/2010	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
8940		11/09/2010	FOR	11/09/10 - 13:29 - 64713	NEW TRAK SYSTEM ID
8940		11/09/2010	FOR	ect: Issue Request /	NEW TRAK SYSTEM ID
8940		11/09/2010	FOR	11/09/10 - 13:28 - 11407	NEW TRAK SYSTEM ID
8940		11/09/2010	FOR	Mortgage, LLC.	NEW TRAK SYSTEM ID
8940		11/09/2010	FOR	11/09/10 - 13:28 - 11407	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		11/09/2010	FOR	System updated for the following	NEW TRAK SYSTEM ID
8940		11/09/2010	FOR	event: User has ended the Issue	NEW TRAK SYSTEM ID
8940		11/09/2010	FOR	associated with this loan. Issue	NEW TRAK SYSTEM ID
8940		11/09/2010	FOR	Type: Vesting Issue. Comments: GMAC	NEW TRAK SYSTEM ID
8940		11/09/2010	FOR	11/08/10 - 15:36 - 00007	NEW TRAK SYSTEM ID
8940		11/09/2010	FOR	rano	NEW TRAK SYSTEM ID
8940		11/09/2010	FOR	11/08/10 - 15:36 - 00007	NEW TRAK SYSTEM ID
8940		11/09/2010	FOR	Foreclosure - Bidding Instructions	NEW TRAK SYSTEM ID
8940		11/09/2010	FOR	(NIE Id# 22326518) sent to	NEW TRAK SYSTEM ID
8940		11/09/2010	FOR	Executive Trustee Services, Inc. at	NEW TRAK SYSTEM ID
8940		11/09/2010	FOR	11/8/2010 3:35:40 PM by Emerlita Med	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	11/08/10 - 15:36 - 64713	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	e Comments: Please confirm	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	correct/complete vesting name.	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	Thanks Status: Active	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	11/08/10 - 15:36 - 64713	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	System updated for the following	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	event: User has created a	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	loan.Issue Type: Vesting Issue. Issu	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	11/08/10 - 15:33 - 64713	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	The user has re-opened the process.	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	11/08/10 - 15:33 - 64713	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	following event: Bid Calculation	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	Completed, completed on 11/8/2010	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	11/08/10 - 15:33 - 64713	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	following event: Bid Approved,	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	completed on 11/8/2010	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	11/08/10 - 15:33 - 64713	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	following event: Bidding	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	Instructions To Attorney, completed	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	on 11/8/2010	NEW TRAK SYSTEM ID

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8940		11/08/2010	FOR	11/08/10 - 15:33 - 64713	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	following event: Bidding	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	Instructions Received By Attorney,	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	completed on 11/8/2010	NEW TRAK SYSTEM ID
8940		11/08/2010	FOR	BIDDING INSTRUCTIONS (609) COMPLETED 11/08/10	EMERLITA MEDRANO
8940		11/08/2010	FOR	BIDDING INSTRUCTIONS (609) UNCOMPLETED	EMERLITA MEDRANO
8940		11/02/2010	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940	TR15D	10/28/2010	NT	15 Day Letter Sent Requesting Additional	PETE HOECKER-SCRIPT
8940	TR15D	10/28/2010	NT	Information. Offer Expires 11/12/10	PETE HOECKER-SCRIPT
8940	COL09	10/28/2010	CIT	017 New CIT 610 - 15 Day Letter Sent Requesting	PETE HOECKER-SCRIPT
8940	COL09	10/28/2010	CIT	Additional Information. Offer Expires	PETE HOECKER-SCRIPT
8940	COL09	10/28/2010	CIT	11/12/10	PETE HOECKER-SCRIPT
8940	COL09	10/28/2010	CIT	016 DONE 10/28/10 BY TLR 26934	PETE HOECKER-SCRIPT
8940	COL09	10/28/2010	CIT	TSK TYP 607-TRAD TRIAGE REV	PETE HOECKER-SCRIPT
8940	COL09	10/28/2010	CIT	016 Closing CIT 607 - 15 Day Letter Sent	PETE HOECKER-SCRIPT
8940	COL09	10/28/2010	CIT	Requesting Additional Information. Offer	PETE HOECKER-SCRIPT
8940	COL09	10/28/2010	CIT	Expires 11/12/10	PETE HOECKER-SCRIPT
8940		10/28/2010	OL	WDOYHMP Missing Items Letter	PETE HOECKER-SCRIPT
8940	COL11	10/27/2010	CIT	016 retarget cit 607 to teller 1030 incomplete pkg	RACHEL VOTROUBEK
8940	RFDNT	10/27/2010	NT	rfd: incarceration	RACHEL VOTROUBEK
8940	LMT	10/27/2010	NT	occupancy: owner occupied	RACHEL VOTROUBEK
8940	DOCEX	10/27/2010	NT	traditional review on hold for missing docs. still	RACHEL VOTROUBEK
8940	DOCEX	10/27/2010	NT	need last 2 bank stmts showing pension deposits,	RACHEL VOTROUBEK
8940	DOCEX	10/27/2010	NT	copy of contr bution letter from spouse, and copy	RACHEL VOTROUBEK
8940	DOCEX	10/27/2010	NT	of 2 checks showing contribution income is being	RACHEL VOTROUBEK
8940	DOCEX	10/27/2010	NT	recvd.	RACHEL VOTROUBEK
8940		10/27/2010	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 10/27/10	RACHEL VOTROUBEK
8940		10/27/2010	LMT	HARDSHIP AFFDVT RECD (35) COMPLETED 10/27/10	RACHEL VOTROUBEK
8940		10/27/2010	LMT	IRS FORM 4506-T RECD (34) COMPLETED 10/27/10	RACHEL VOTROUBEK
8940		10/27/2010	LMT	FED TAX RETURN RECD (33) COMPLETED 10/27/10	RACHEL VOTROUBEK
8940		10/27/2010	LMT	FINANCIAL STMT RECD (31) COMPLETED 10/27/10	RACHEL VOTROUBEK
8940		10/27/2010	LMT	BPO ORDERED (4) COMPLETED 10/27/10	RACHEL VOTROUBEK
8940		10/27/2010	LMT	LMT SOLUTN PURSUED (6) COMPLETED 10/27/10	RACHEL VOTROUBEK
8940		10/27/2010	LMT	ASSESS FINANCL PKG (2) COMPLETED 10/27/10	RACHEL VOTROUBEK

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8940		10/15/2010	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		10/15/2010	FOR	10/15/10 - 15:26 - 74852	NEW TRAK SYSTEM ID
8940		10/15/2010	FOR	Process opened 10/15/2010 by user	NEW TRAK SYSTEM ID
8940		10/15/2010	FOR	Lance Ollendieck.	NEW TRAK SYSTEM ID
8940		10/15/2010	FOR	10/15/10 - 15:26 - 74852	NEW TRAK SYSTEM ID
8940		10/15/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		10/15/2010	FOR	following event: Notify Attorney of	NEW TRAK SYSTEM ID
8940		10/15/2010	FOR	Postponement Request, completed on	NEW TRAK SYSTEM ID
8940		10/15/2010	FOR	10/15/2010	NEW TRAK SYSTEM ID
8940		10/15/2010	FOR	10/15/10 - 15:26 - 74852	NEW TRAK SYSTEM ID
8940		10/15/2010	FOR	p Timeframe: :	NEW TRAK SYSTEM ID
8940		10/15/2010	FOR	10/15/10 - 15:26 - 74852	NEW TRAK SYSTEM ID
8940		10/15/2010	FOR	User has completed the	NEW TRAK SYSTEM ID
8940		10/15/2010	FOR	Postpone_Dtl data form with the	NEW TRAK SYSTEM ID
8940		10/15/2010	FOR	following entries: Instructions: :	NEW TRAK SYSTEM ID
8940		10/15/2010	FOR	please pp fc sale for 30 days for hm	NEW TRAK SYSTEM ID
8940		10/15/2010	FOR	10/15/10 - 15:34 - 57127	NEW TRAK SYSTEM ID
8940		10/15/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		10/15/2010	FOR	following event: Confirmed Sale Has	NEW TRAK SYSTEM ID
8940		10/15/2010	FOR	Been Postponed, completed on	NEW TRAK SYSTEM ID
8940		10/15/2010	FOR	10/15/2010	NEW TRAK SYSTEM ID
8940		10/15/2010	DM	TT A3P TIMOTHY HALLORAN, VI, ADV UC.LC.CRDT.FC, 3P	BOBBY CHANDLER
8940		10/15/2010	DM	STD B1 UNABLE TO RI, 3P CI REGARD TO MOD REF, ADV	BOBBY CHANDLER
8940		10/15/2010	DM	UNDER REVIEW/TAT, CONTINUE TO CB FOR UPDATES, VFD	BOBBY CHANDLER
8940		10/15/2010	DM	FOR 3P THAT SALE DATE HAS BEEN PP, ADV MISSING	BOBBY CHANDLER
8940		10/15/2010	DM	DOCS PER REG/DEF AND 854 NOTES	BOBBY CHANDLER
8940		10/15/2010	DM	DFLT REASON 1 CHANGED TO: UNEMPLOYMENT	BOBBY CHANDLER
8940		10/15/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRUN	BOBBY CHANDLER
8940	RFDNT	10/15/2010	NT	RFD: oow, could not provide further info w/regard	BOBBY CHANDLER
8940	RFDNT	10/15/2010	NT	to RFD.	BOBBY CHANDLER

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8940	HLDFC	10/15/2010	NT	requested to pp fc sale for 30 days for hmp	LANCE OLLENDIECK
8940	HLDFC	10/15/2010	NT	FC_Postponement_Notification : DDF : Lance	LANCE OLLENDIECK
8940	HLDFC	10/15/2010	NT	Ollendieck, GMAC : 10/15/2010 3:26:00 PM User has	LANCE OLLENDIECK
8940	HLDFC	10/15/2010	NT	completed the Postpone_Dtl data form with the	LANCE OLLENDIECK
8940	HLDFC	10/15/2010	NT	following entries: Instructions: : please pp fc	LANCE OLLENDIECK
8940	HLDFC	10/15/2010	NT	sale for 30 days for hmp	LANCE OLLENDIECK
8940		10/15/2010	LMT	LMT BPO/APPRaisal REC ADDED	TIM WOODRUFF-SCRIPT
8940	COL09	10/15/2010	CIT	015 DONE 10/15/10 BY TLR 01040	LORI LITTERER
8940	COL09	10/15/2010	CIT	TSK TYP 854-CORE CASH FLOW	LORI LITTERER
8940	COL09	10/15/2010	CIT	015 Closing CIT854. HAMP Modification denied.	LORI LITTERER
8940	COL09	10/15/2010	CIT	016 New CIT607. Financial package received from	LORI LITTERER
8940	COL09	10/15/2010	CIT	customer. Customer not eligible for HAMP UNTPB	LORI LITTERER
8940	COL09	10/15/2010	CIT	referring for traditional modification review.	LORI LITTERER
8940		10/15/2010	OL	WDOYLM - DENIAL LETTER	LORI LITTERER
8940	UNTPB	10/15/2010	NT	HAMP denied due to principal balance exceeds HAMP	LORI LITTERER
8940	UNTPB	10/15/2010	NT	program limitations.	LORI LITTERER
8940		10/14/2010	FOR	10/14/10 - 11:34 - 13850	NEW TRAK SYSTEM ID
8940		10/14/2010	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
8940		10/14/2010	FOR	entered for this loan by Apoorv	NEW TRAK SYSTEM ID
8940		10/14/2010	FOR	Shastri, good through 10/20/2010	NEW TRAK SYSTEM ID
8940		10/14/2010	FOR	10/14/10 - 13:03 - 72696	NEW TRAK SYSTEM ID
8940		10/14/2010	FOR	Fees and costs response: Good	NEW TRAK SYSTEM ID
8940		10/14/2010	FOR	Through:10/20/2010 Fees: 650.00	NEW TRAK SYSTEM ID
8940		10/14/2010	FOR	Costs: 1865.23 Comment:	NEW TRAK SYSTEM ID
8940		10/14/2010	FOR	10/14/10 - 13:03 - 72696	NEW TRAK SYSTEM ID
8940		10/14/2010	FOR	rocesses.	NEW TRAK SYSTEM ID
8940		10/14/2010	FOR	10/14/10 - 13:03 - 72696	NEW TRAK SYSTEM ID
8940		10/14/2010	FOR	Intercom From: Yudy Martinez,	NEW TRAK SYSTEM ID
8940		10/14/2010	FOR	at-exet - To: Apoorv Shastri (GMAC)	NEW TRAK SYSTEM ID
8940		10/14/2010	FOR	/ Message: Fees and costs have been	NEW TRAK SYSTEM ID
8940		10/14/2010	FOR	submitted for all of the requested p	NEW TRAK SYSTEM ID
8940		10/14/2010	HMP	FINANCIAL INFORMATION COLLECTED FOR HMP	APOORV SHASTRI
8940		10/14/2010	HMP	LMT BORR FIN REC ADDED	APOORV SHASTRI
8940	COL13	10/14/2010	CIT	015 New CIT#854 Rcvd wout pkg see previous notes	APOORV SHASTRI
8940	COL13	10/14/2010	CIT	missing 2 bank stmt showing pension deposit	APOORV SHASTRI

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940	COL13	10/14/2010	CIT	Of b1 and 2 pay stubs of b2 imaged as WOut	APOORV SHASTRI
8940	COL13	10/14/2010	CIT	Mhoppe5829	APOORV SHASTRI
8940	SUFPK	10/14/2010	NT	Fax Received -4506 T,Borrower Financial	APOORV SHASTRI
8940	SUFPK	10/14/2010	NT	Stmt,Hardship letter,Hardship affidavit,Other ltr	APOORV SHASTRI
8940	SUFPK	10/14/2010	NT	from 3p,pension projection summary for	APOORV SHASTRI
8940	SUFPK	10/14/2010	NT	b1,retirement plan payment options -mhopppe5829	APOORV SHASTRI
8940		10/14/2010	DM	DFLT REASON 1 CHANGED TO: CURTAILMENT OF INCOME	APOORV SHASTRI
8940		10/14/2010	DM	DFLT REASON 2 CHANGED TO: ILLNESS OF FAMILY MEM	APOORV SHASTRI
8940		10/14/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO NOTE	APOORV SHASTRI
8940		10/08/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 11/03/10	SYSTEM ID
8940		10/07/2010	FOR	10/07/10 - 11:27 - 64713	NEW TRAK SYSTEM ID
8940		10/07/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		10/07/2010	FOR	following event: Bidding	NEW TRAK SYSTEM ID
8940		10/07/2010	FOR	Instructions Received By Attorney,	NEW TRAK SYSTEM ID
8940		10/07/2010	FOR	completed on 10/7/2010	NEW TRAK SYSTEM ID
8940		10/07/2010	FOR	10/07/10 - 11:27 - 64713	NEW TRAK SYSTEM ID
8940		10/07/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		10/07/2010	FOR	following event: Bid Approved,	NEW TRAK SYSTEM ID
8940		10/07/2010	FOR	completed on 10/7/2010	NEW TRAK SYSTEM ID
8940		10/07/2010	FOR	10/07/10 - 11:27 - 64713	NEW TRAK SYSTEM ID
8940		10/07/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		10/07/2010	FOR	following event: Bidding	NEW TRAK SYSTEM ID
8940		10/07/2010	FOR	Instructions To Attorney, completed	NEW TRAK SYSTEM ID
8940		10/07/2010	FOR	on 10/7/2010	NEW TRAK SYSTEM ID
8940		10/07/2010	FOR	10/07/10 - 11:27 - 64713	NEW TRAK SYSTEM ID
8940		10/07/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		10/07/2010	FOR	following event: Bid Calculation	NEW TRAK SYSTEM ID
8940		10/07/2010	FOR	Completed, completed on 10/7/2010	NEW TRAK SYSTEM ID
8940		10/07/2010	FOR	BIDDING INSTRUCTIONS (609) COMPLETED 10/07/10	EMERLITA MEDRANO
8940		10/07/2010	FOR	BIDDING INSTRUCTIONS (609) UNCOMPLETED	EMERLITA MEDRANO
8940	TREXP	10/07/2010	NT	Information Requested in 15 day letter Not	PETE HOECKER
8940	TREXP	10/07/2010	NT	Received - Request Expired.	PETE HOECKER
8940		10/04/2010	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940		09/28/2010	LMT	FILE CLOSED (7) COMPLETED 09/28/10	TOYOSI ATOLAGBE
8940		09/28/2010	LMT	0000000000 TASK:0000-LMT-REJECTED OPTION 09/28/10	TOYOSI ATOLAGBE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		09/28/2010	LMT	REJECTED BY:SERVICER	TOYOSI ATOLAGBE
8940		09/28/2010	LMT	REJECT REASON: OTHER	TOYOSI ATOLAGBE
8940		09/28/2010	LMT	MISSING DOCS	TOYOSI ATOLAGBE
8940	TR15D	09/22/2010	NT	15 Day Letter Sent Requesting Additional	PETE HOECKER-SCRIPT
8940	TR15D	09/22/2010	NT	Information. Offer Expires 10/07/10	PETE HOECKER-SCRIPT
8940	COL09	09/22/2010	CIT	011 DONE 09/22/10 BY TLR 26934	PETE HOECKER-SCRIPT
8940	COL09	09/22/2010	CIT	TSK TYP 607-TRAD TRIAGE REV	PETE HOECKER-SCRIPT
8940	COL09	09/22/2010	CIT	011 Closing CIT 607 - 15 Day Letter Sent	PETE HOECKER-SCRIPT
8940	COL09	09/22/2010	CIT	Requesting Additional Information. Offer	PETE HOECKER-SCRIPT
8940	COL09	09/22/2010	CIT	Expires 10/07/10	PETE HOECKER-SCRIPT
8940		09/22/2010	OL	WDOYHMP Missing Items Letter	PETE HOECKER-SCRIPT
8940		09/21/2010	FSV	INSP TP F RESULTS RCVD; ORD DT=09/15/10	SYSTEM ID
8940		09/21/2010	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940	FCLRE	09/20/2010	NT	pp til 10/21/10 in lps	DWAYNE SMITH
8940		09/17/2010	ET	ARM CHANGE NOTICE SCHEDULED FOR 09/20/10	SYSTEM ID
8940		09/17/2010	FOR	TASK:0605-FCL-CHANGD FUPDT 10/21/10	NEW TRAK SYSTEM ID
8940		09/17/2010	DM	TT A3P TIMOTHY J HALLORAN ADV ACCT SI UNDER FCL ,	DARREN DORDE
8940		09/17/2010	DM	FCL SALE DATE AND LOAN MOD IS ON THE PROCESSED ADV	DARREN DORDE
8940		09/17/2010	DM	OF MISSIN INFO	DARREN DORDE
8940		09/17/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	DARREN DORDE
8940		09/16/2010	FOR	09/16/10 - 17:44 - 11961	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	Process opened 9/16/2010 by user	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	Eliza Meza.	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	09/16/10 - 17:43 - 11961	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	on	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	09/16/10 - 17:43 - 11961	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	User has completed the Sale	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	Scheduled For data form with the	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	following entries: Sale	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	Postponement Reason: : Loss Mitigati	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	09/16/10 - 17:44 - 11961	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	/2010. Reason: nt req	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	09/16/10 - 17:44 - 11961	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		09/16/2010	FOR	For. User changed date completed	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	from 9/20/2010 to completed on 10/21	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	09/16/10 - 00:00 - 11961	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	User has edited the Sale Scheduled	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	For Data Form with the following	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	entries: - Sale Postponement	NEW TRAK SYSTEM ID
8940		09/16/2010	FOR	Reason: Loss Mitigation 	NEW TRAK SYSTEM ID
8940	FCLRE	09/16/2010	NT	req for pp	DWAYNE SMITH
8940	COL11	09/16/2010	CIT	011 Retarget 607 to teller number 1030	LISA BERINOBIS
8940		09/16/2010	LMT	HARDSHIP AFFDVT RECD (35) COMPLETED 09/16/10	LISA BERINOBIS
8940		09/16/2010	LMT	IRS FORM 4506-T RECD (34) COMPLETED 09/16/10	LISA BERINOBIS
8940		09/16/2010	LMT	FED TAX RETURN RECD (33) COMPLETED 09/16/10	LISA BERINOBIS
8940		09/16/2010	LMT	FINANCIAL STMT RECD (31) COMPLETED 09/16/10	LISA BERINOBIS
8940	DOCEX	09/16/2010	NT	Need: two current bank statments showing direct	LISA BERINOBIS
8940	DOCEX	09/16/2010	NT	deposit of retirement/pension	LISA BERINOBIS
8940	RFDNT	09/16/2010	NT	illness of family member	LISA BERINOBIS
8940	LMT	09/16/2010	NT	Package indicates the property is owner occupied	LISA BERINOBIS
8940		09/16/2010	LMT	BPO ORDERED (4) COMPLETED 09/16/10	LISA BERINOBIS
8940		09/16/2010	LMT	LMT SOLUTN PURSUED (6) COMPLETED 09/16/10	LISA BERINOBIS
8940		09/16/2010	LMT	ASSESS FINANCL PKG (2) COMPLETED 09/16/10	LISA BERINOBIS
8940		09/16/2010	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 09/16/10	LISA BERINOBIS
8940		09/16/2010	LMT	REFERRD TO LOSS MIT (1) COMPLETED 09/16/10	LISA BERINOBIS
8940		09/16/2010	LMT	APPROVED FOR LMT 09/16/10	LISA BERINOBIS
8940	HLDFC	09/16/2010	NT	Confirmed fcl sale set for 9-20 has been pp.	ANNA BECK
8940	HLDFC	09/16/2010	NT	FC_Postponement_Notification : Event Update :	ANNA BECK
8940	HLDFC	09/16/2010	NT	Sandra Garcia, Executive Trustee Services :	ANNA BECK
8940	HLDFC	09/16/2010	NT	9/15/2010 11:29:00 AM User has updated the	ANNA BECK
8940	HLDFC	09/16/2010	NT	system for the following event: Confirmed Sale	ANNA BECK
8940	HLDFC	09/16/2010	NT	Has Been Postponed, completed on 9/15/2010	ANNA BECK
8940	COL11	09/16/2010	CIT	014 DONE 09/16/10 BY TLR 12190	ANNA BECK
8940	COL11	09/16/2010	CIT	TSK TYP 625-FC UPDATE LPS	ANNA BECK
8940	COL11	09/16/2010	CIT	014 Confirmed fcl sale set for 9-20 has been pp.	ANNA BECK
8940	COL11	09/16/2010	CIT	FC_Postponement_Notification : Event Update :	ANNA BECK
8940	COL11	09/16/2010	CIT	Sandra Garcia, Executive Trustee Services :	ANNA BECK
8940	COL11	09/16/2010	CIT	9/15/2010 11:29:00 AM User has updated the	ANNA BECK

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940	COL11	09/16/2010	CIT	system for the following event: Confirmed Sale	ANNA BECK
8940	COL11	09/16/2010	CIT	Has Been Postponed, completed on 9/15/2010	ANNA BECK
8940		09/15/2010	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		09/15/2010	FOR	09/15/10 - 11:29 - 46514	NEW TRAK SYSTEM ID
8940		09/15/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		09/15/2010	FOR	following event: Confirmed Sale Has	NEW TRAK SYSTEM ID
8940		09/15/2010	FOR	Been Postponed, completed on	NEW TRAK SYSTEM ID
8940		09/15/2010	FOR	9/15/2010	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	09/14/10 - 15:05 - 74852	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	p Timeframe: :	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	09/14/10 - 15:05 - 74852	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	User has completed the	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	Postpone_Dtl data form with the	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	following entries: Instructions: :	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	please pp fc sale for 30 days for hm	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	09/14/10 - 00:00 - 74852	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	User has edited the Postpone_Dtl	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	Data Form with the following	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	entries: - Timeframe: 	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	09/14/10 - 15:05 - 74852	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	Process opened 9/14/2010 by user	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	Lance Ollendieck.	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	09/14/10 - 00:00 - 74852	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	User has edited the Postpone_Dtl	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	Data Form with the following	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	entries: - Instructions: please	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	pp fc sale for 30 days for hmp 	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	09/14/10 - 15:05 - 74852	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	following event: Notify Attorney of	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	Postponement Request, completed on	NEW TRAK SYSTEM ID
8940		09/14/2010	FOR	9/14/2010	NEW TRAK SYSTEM ID
8940	COL11	09/14/2010	CIT	014 req pp	LANCE OLLENDIECK
8940	HLDFC	09/14/2010	NT	requested to pp fc sale for 30 days for hmp	LANCE OLLENDIECK
8940	HLDFC	09/14/2010	NT	FC_Postponement_Notification : DDF : Lance	LANCE OLLENDIECK

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8940	HLDFC	09/14/2010	NT	Ollendieck, GMAC : 9/14/2010 3:05:00 PM User has	LANCE OLLENDIECK
8940	HLDFC	09/14/2010	NT	completed the Postpone_Dtl data form with the	LANCE OLLENDIECK
8940	HLDFC	09/14/2010	NT	following entries: Instructions: : please pp fc	LANCE OLLENDIECK
8940	HLDFC	09/14/2010	NT	sale for 30 days for hmp	LANCE OLLENDIECK
8940	COL04	09/14/2010	CIT	013 DONE 09/14/10 BY TLR 12769	HEATHER FITZPATRICK
8940	COL04	09/14/2010	CIT	TSK TYP 941-TEAM LEAD ELEVA	HEATHER FITZPATRICK
8940	COL04	09/14/2010	CIT	013 CLOSING CIT- ADV 3P THAT ALL NOTICES ARE IN	HEATHER FITZPATRICK
8940	COL04	09/14/2010	CIT	COMPLIANCE. ADV THAT STILL REVIEWING FOR	HEATHER FITZPATRICK
8940	COL04	09/14/2010	CIT	TRAD'L OPTNS, IF LMIT NEEDS MORE TIME TO	HEATHER FITZPATRICK
8940	COL04	09/14/2010	CIT	REVIEW, THEY WILL LOOK AT P/P THE SALE WHICH	HEATHER FITZPATRICK
8940	COL04	09/14/2010	CIT	IS NOT A GRNTEE. ADV THAT DENIED HMP NOT DUE	HEATHER FITZPATRICK
8940	COL04	09/14/2010	CIT	TO DTI RATIO, BUT BECUZ UPB IS HIGHER THE HMP	HEATHER FITZPATRICK
8940	COL04	09/14/2010	CIT	REQUIREMENTS.	HEATHER FITZPATRICK
8940	COL11	09/14/2010	CIT	014 New CIT#625 - FCL Sale Scheduled in next 7	KENT HURLBURT-SCRIPT
8940	COL11	09/14/2010	CIT	days	KENT HURLBURT-SCRIPT
8940	COL04	09/14/2010	CIT	013 FYI-rcvd VM from a3p. rtrnd cll and left 2nd	HEATHER FITZPATRICK
8940	COL04	09/14/2010	CIT	VM to rtrn call. thnks	HEATHER FITZPATRICK
8940	COL04	09/13/2010	CIT	013 FYI-left VM for a3p at #415-788-1900 to rtrn	HEATHER FITZPATRICK
8940	COL04	09/13/2010	CIT	cll. ltr states denied HMP due to unable to	HEATHER FITZPATRICK
8940	COL04	09/13/2010	CIT	use pension income, but denied for UPB being	HEATHER FITZPATRICK
8940	COL04	09/13/2010	CIT	\$1,017,158 which is over \$729k limit for HMP	HEATHER FITZPATRICK
8940	COL04	09/13/2010	CIT	reqrmnts. also all notices are snt in cmplinc	HEATHER FITZPATRICK
8940	COL04	09/13/2010	CIT	w/CA and HAMP regulations. thnks.	HEATHER FITZPATRICK
8940	COL04	09/13/2010	CIT	013 new cit 941-trking info snt to dftl supprt	HEATHER FITZPATRICK
8940	COL04	09/13/2010	CIT	group. thnks	HEATHER FITZPATRICK
8940	COL04	09/13/2010	CIT	012 DONE 09/13/10 BY TLR 12769	HEATHER FITZPATRICK
8940	COL04	09/13/2010	CIT	TSK TYP 941-TEAM LEAD ELEVA	HEATHER FITZPATRICK
8940	COL04	09/13/2010	CIT	012 retargeting to 941-advised a3p that if LMT	HEATHER FITZPATRICK
8940	COL04	09/13/2010	CIT	needs more time to review for trad'l, can look	HEATHER FITZPATRICK
8940	COL04	09/13/2010	CIT	into p/p the sale. 3p adv snt ltr that not in	HEATHER FITZPATRICK
8940	COL04	09/13/2010	CIT	cmplanc w/FCL notice pcedrs for CA. adv will	HEATHER FITZPATRICK
8940	COL04	09/13/2010	CIT	frwr ltr to apprprt group and will follwup	HEATHER FITZPATRICK
8940	COL04	09/13/2010	CIT	whn hear rspons. adv shw info rcvd 9/9 for mod	HEATHER FITZPATRICK
8940	COL04	09/13/2010	CIT	review, need allw time to revw to mk sure	HEATHER FITZPATRICK
8940	COL04	09/13/2010	CIT	cmplt. adv review TAT.	HEATHER FITZPATRICK

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940	COL04	09/13/2010	CIT	012 cit# 940, a3p wanted to speak to super in	TRAVIS FULLER
8940	COL04	09/13/2010	CIT	regards to extra fees and the foreclosure sale	TRAVIS FULLER
8940	COL04	09/13/2010	CIT	being scheduled for 09/20.	TRAVIS FULLER
8940		09/13/2010	DM	TIMOTHY HOLLARAN CI, VI, STATED THAT HE SENT US AN	TRAVIS FULLER
8940		09/13/2010	DM	OFFER OF SETTLEMENT, ADVISED WE ARE CURRENTLY IN	TRAVIS FULLER
8940		09/13/2010	DM	REVIEW FOR TRADITINAL IN HOUSE OP TINS AND IS	TRAVIS FULLER
8940		09/13/2010	DM	DENEID FOR HMP DUE TO PRINCIPAL BALANCE, ADVISED	TRAVIS FULLER
8940		09/13/2010	DM	SINCE REVIEWING FOR TRAD, WILL REQUEST PP OF FCL,	TRAVIS FULLER
8940		09/13/2010	DM	A3P STATED WANTED TO TALK TO SUPER, TRANSFERED OVE	TRAVIS FULLER
8940		09/13/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	TRAVIS FULLER
8940		09/10/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 11/03/10	SYSTEM ID
8940		09/10/2010	DM	TTUNAUTH3P:TONYA HILL, CI FOR EMAIL ADDRESS TO	SHERENDON JOHNSON
8940		09/10/2010	DM	SEND PKG. ADV OF EMAIL ADDRESS	SHERENDON JOHNSON
8940		09/10/2010	DM	FINANCIALPACKAGE@GMACM.COM	SHERENDON JOHNSON
8940		09/10/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRUN	SHERENDON JOHNSON
8940		09/10/2010	DM	TT A3P FROM ATTY OFFICE CI TO INQ E-MAIL ADD	JOSE ZUNIGA
8940		09/10/2010	DM	FROM LMT ADV XFER TO LMT DUE TO LOAN ALERT FOR	JOSE ZUNIGA
8940		09/10/2010	DM	STATUS OF LN JOSEZ/8/977086	JOSE ZUNIGA
8940		09/10/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	JOSE ZUNIGA
8940		09/10/2010	OL	WDOYLM - DENIAL LETTER	TOSHA DIEHL MOWATT
8940	COL09	09/10/2010	CIT	011 New CIT#607, account is not elig ble for the	TOSHA DIEHL MOWATT
8940	COL09	09/10/2010	CIT	HMP Program due to principle balance.	TOSHA DIEHL MOWATT
8940	COL09	09/10/2010	CIT	Referring for Traditional Workout review.	TOSHA DIEHL MOWATT
8940	UNTPB	09/10/2010	NT	Account is not elig ble for HMP Program due to	TOSHA DIEHL MOWATT
8940	UNTPB	09/10/2010	NT	principle balance/unit check.	TOSHA DIEHL MOWATT
8940	COL09	09/10/2010	CIT	010 DONE 09/10/10 BY TLR 07038	TOSHA DIEHL MOWATT
8940	COL09	09/10/2010	CIT	TSK TYP 854-CORE CASH FLOW	TOSHA DIEHL MOWATT
8940	COL09	09/10/2010	CIT	010 Close CIT#854: Failed UPB Test. Referring for	TOSHA DIEHL MOWATT
8940	COL09	09/10/2010	CIT	traditional workout review.	TOSHA DIEHL MOWATT
8940		09/09/2010	HMP	FINANCIAL INFORMATION COLLECTED FOR HMP	DANIELLE HAZLETT
8940		09/09/2010	HMP	LMT BORR FIN REC ADDED	DANIELLE HAZLETT
8940	COL13	09/09/2010	CIT	010 New CIT#854, Rcvd complete wout package see	DANIELLE HAZLETT
8940	COL13	09/09/2010	CIT	prev notes, Imaged as wout, mhoppe5829	DANIELLE HAZLETT
8940	CMPPK	09/09/2010	NT	Fax Received -Borrower Financial Stmt,Hardship	DANIELLE HAZLETT
8940	CMPPK	09/09/2010	NT	letter,Hardship affidavit,4506 T,Proof of Pension	DANIELLE HAZLETT

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940	CMPK	09/09/2010	NT	Borr -mhoppe5829	DANIELLE HAZLETT
8940		09/09/2010	DM	DFLT REASON 1 CHANGED TO: ILLNESS OF FAMILY MEM	DANIELLE HAZLETT
8940		09/09/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE	DANIELLE HAZLETT
8940		09/08/2010	DM	CONT.....ADV OF LMT FX & ADDRESS, ADV OF FCL	MICHELLE PARDUE
8940		09/08/2010	DM	ATTY INFO	MICHELLE PARDUE
8940		09/08/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	MICHELLE PARDUE
8940		09/08/2010	DM	TT A3P TIMOTHY J HALLORAN CALLED IN ADV OWES FOR	MICHELLE PARDUE
8940		09/08/2010	DM	01/10-09/10 ADD FCL SALE DATE ADV TAD W/O ATTY	MICHELLE PARDUE
8940		09/08/2010	DM	FEES CAN YOU REIN TODAY A3P ADV NO CALLING ABOUT	MICHELLE PARDUE
8940		09/08/2010	DM	THE MOD AND ADV HE IS FX ADDTL INFO ON THE FINS	MICHELLE PARDUE
8940		09/08/2010	DM	ADV NO GAURANTEE ON FCL HLD ADV WE COULD TRY FOR A	MICHELLE PARDUE
8940		09/08/2010	DM	FCL HOLD 7DAY OR LESS WITHIN SALE DATE.	MICHELLE PARDUE
8940		09/08/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	MICHELLE PARDUE
8940		09/03/2010	FOR	09/02/10 - 18:13 - 84378	NEW TRAK SYSTEM ID
8940		09/03/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		09/03/2010	FOR	following event: Bid Calculation	NEW TRAK SYSTEM ID
8940		09/03/2010	FOR	Completed, completed on 9/2/2010	NEW TRAK SYSTEM ID
8940		09/03/2010	FOR	09/02/10 - 18:13 - 84378	NEW TRAK SYSTEM ID
8940		09/03/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		09/03/2010	FOR	following event: Bid Approved,	NEW TRAK SYSTEM ID
8940		09/03/2010	FOR	completed on 9/2/2010	NEW TRAK SYSTEM ID
8940		09/03/2010	FOR	09/02/10 - 18:13 - 84378	NEW TRAK SYSTEM ID
8940		09/03/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		09/03/2010	FOR	following event: Bidding	NEW TRAK SYSTEM ID
8940		09/03/2010	FOR	Instructions To Attorney, completed	NEW TRAK SYSTEM ID
8940		09/03/2010	FOR	on 9/2/2010	NEW TRAK SYSTEM ID
8940		09/03/2010	FOR	09/02/10 - 18:13 - 84378	NEW TRAK SYSTEM ID
8940		09/03/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		09/03/2010	FOR	following event: Bidding	NEW TRAK SYSTEM ID
8940		09/03/2010	FOR	Instructions Received By Attorney,	NEW TRAK SYSTEM ID
8940		09/03/2010	FOR	completed on 9/2/2010	NEW TRAK SYSTEM ID
8940		09/02/2010	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940		09/02/2010	FOR	BIDDING INSTRUCTIONS (609) COMPLETED 09/02/10	GILLIAN MARTIL
8940		08/30/2010	DM	A3P TIMOTHY J HALLORAN VAI:ADV FCL,FCL S/D,CC,CRD	JAMES LEWIS
8940		08/30/2010	DM	LC:A3P CI IN RESPONSE TO MISS CALL.ADV A3P THE CL	JAMES LEWIS

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8940		08/30/2010	DM	WAS TO ADV OF MISS DOCS.A3P STTD INCOME THAT IS	JAMES LEWIS
8940		08/30/2010	DM	OTHER IS FUTURE.ADV MUST PROVE ALL INC OR SEND UPD	JAMES LEWIS
8940		08/30/2010	DM	ATED FIN.CN NT REIN.ADV MUST RECD CMPPK 7DAYS PRIO	JAMES LEWIS
8940		08/30/2010	DM	R TO FCL S/D.	JAMES LEWIS
8940		08/30/2010	DM	ACTION/RESULT CD CHANGED FROM LMDC TO BRUN	JAMES LEWIS
8940		08/30/2010	FOR	Sale scheduled	ERIKA PUENTES
8940		08/30/2010	FOR	TASK:0605-FCL-CHANGD FUPDT 09/20/10	ERIKA PUENTES
8940	CREDIT	08/27/2010	NT	Ordered Credit Report	TOSHA DIEHL MOWATT
8940		08/27/2010	DM	LEFT MESSAGE FOR A3P, COLEEN HALLORAN, TO CONTACT	TOYOSI ATOLAGBE
8940		08/27/2010	DM	GMAC.....	TOYOSI ATOLAGBE
8940		08/27/2010	DM	IF/WHEN BWR OR A3P CALLS, PLEASE REFER TO POILT	TOYOSI ATOLAGBE
8940		08/27/2010	DM	NOTE BELOW AND INFORM OF MISSING DOCS. THANK YOU.	TOYOSI ATOLAGBE
8940		08/27/2010	DM	TOYOSI	TOYOSI ATOLAGBE
8940		08/27/2010	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	TOYOSI ATOLAGBE
8940	POILT	08/27/2010	NT	Missing current proof of income noted unther	TOYOSI ATOLAGBE
8940	POILT	08/27/2010	NT	"Other monthly income" on Fin Analysis form.	TOYOSI ATOLAGBE
8940	POILT	08/27/2010	NT	Fin Ana form indicates that bwr is unemployed	TOYOSI ATOLAGBE
8940	POILT	08/27/2010	NT	as of 8/1/10. toyosi	TOYOSI ATOLAGBE
8940		08/27/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO LMDC	TOYOSI ATOLAGBE
8940	COL12	08/27/2010	CIT	009 Missing current proof of income noted unther	TOYOSI ATOLAGBE
8940	COL12	08/27/2010	CIT	"Other monthly income" on Fin Analysis form.	TOYOSI ATOLAGBE
8940	COL12	08/27/2010	CIT	Fin Ana form indicates that bwr is unemployed	TOYOSI ATOLAGBE
8940	COL12	08/27/2010	CIT	as of 8/1/10. toyosi	TOYOSI ATOLAGBE
8940		08/26/2010	FOR	08/25/10 - 18:11 - 46288	NEW TRAK SYSTEM ID
8940		08/26/2010	FOR	A fees and costs Response Comment	NEW TRAK SYSTEM ID
8940		08/26/2010	FOR	has been completed for this loan by	NEW TRAK SYSTEM ID
8940		08/26/2010	FOR	Cornell Lang	NEW TRAK SYSTEM ID
8940		08/26/2010	FOR	08/25/10 - 18:11 - 46288	NEW TRAK SYSTEM ID
8940		08/26/2010	FOR	Fees and costs response: Good	NEW TRAK SYSTEM ID
8940		08/26/2010	FOR	Through:9/19/2010 Fees: 650.00	NEW TRAK SYSTEM ID
8940		08/26/2010	FOR	Costs: 1885.23 Comment:	NEW TRAK SYSTEM ID
8940		08/26/2010	FOR	08/25/10 - 18:11 - 46288	NEW TRAK SYSTEM ID
8940		08/26/2010	FOR	equested processes.	NEW TRAK SYSTEM ID
8940		08/26/2010	FOR	08/25/10 - 18:11 - 46288	NEW TRAK SYSTEM ID
8940		08/26/2010	FOR	Intercom From: Cornell Lang,	NEW TRAK SYSTEM ID

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8940		08/26/2010	FOR	at-exet - To: Celeste Soriano	NEW TRAK SYSTEM ID
8940		08/26/2010	FOR	(GMAC) / Message: Fees and costs	NEW TRAK SYSTEM ID
8940		08/26/2010	FOR	have been submitted for all of the r	NEW TRAK SYSTEM ID
8940		08/26/2010	OL	WDOYLM - DENIAL LETTER	TOSHA DIEHL-MOWATT
8940	COL09	08/26/2010	CIT	009 New CIT#835, account is not elig ble for the	TOSHA DIEHL-MOWATT
8940	COL09	08/26/2010	CIT	HMP Program due to principle balance.	TOSHA DIEHL-MOWATT
8940	COL09	08/26/2010	CIT	Referring for Traditional Workout review.	TOSHA DIEHL-MOWATT
8940	UNTPB	08/26/2010	NT	Account is not elig ble for HMP Program due to	TOSHA DIEHL-MOWATT
8940	UNTPB	08/26/2010	NT	principle balance/unit check.	TOSHA DIEHL-MOWATT
8940	COL09	08/26/2010	CIT	008 DONE 08/26/10 BY TLR 01918	TOSHA DIEHL-MOWATT
8940	COL09	08/26/2010	CIT	TSK TYP 854-CORE CASH FLOW	TOSHA DIEHL-MOWATT
8940	COL09	08/26/2010	CIT	008 Close CIT#854: Failed UPB Test. Referring for	TOSHA DIEHL-MOWATT
8940	COL09	08/26/2010	CIT	traditional workout review.	TOSHA DIEHL-MOWATT
8940	EOY50	08/26/2010	CIT	007 DONE 08/26/10 BY TLR 01504	RACHEL KRUGER
8940	EOY50	08/26/2010	CIT	TSK TYP 155-CC TRACK - LM F	RACHEL KRUGER
8940	EOY50	08/26/2010	CIT	007 CIT closed - LM pkg received.	RACHEL KRUGER
8940		08/25/2010	FOR	08/25/10 - 01:45 - 64282	NEW TRAK SYSTEM ID
8940		08/25/2010	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
8940		08/25/2010	FOR	entered for this loan by Celeste	NEW TRAK SYSTEM ID
8940		08/25/2010	FOR	Soriano, good through 9/19/2010	NEW TRAK SYSTEM ID
8940		08/25/2010	FOR	PRE-SALE REDEMPTION (603) COMPLETED 08/25/10	NEW TRAK SYSTEM ID
8940		08/25/2010	DM	CONT.. WHNE WE'RE A LITTLE CLOSER TO THE SALE	NICOLE GENGLER
8940		08/25/2010	DM	DATE, STATED IF NO PP OF SALE, WILL FILE BK, ADV	NICOLE GENGLER
8940		08/25/2010	DM	TAT, LETS TRY FOR MOD FIRST, STATED OK	NICOLE GENGLER
8940		08/25/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	NICOLE GENGLER
8940		08/25/2010	DM	A3P TIMOTHY J HALLORAN CI.VI.STATED CALLING B/C IN	NICOLE GENGLER
8940		08/25/2010	DM	FCL AND SALE DATE IS 09/20, SUBMITTED A PKG AND	NICOLE GENGLER
8940		08/25/2010	DM	WANTS TO TALK WITH THE NEGOTIATOR, ADV PKG JUST	NICOLE GENGLER
8940		08/25/2010	DM	REC'D TODAY, NOTHING ADDITIONAL REQUESTED AT THIS	NICOLE GENGLER
8940		08/25/2010	DM	TIME, TAT, CAN CONTINUE TO CALL FOR STATUS IF	NICOLE GENGLER
8940		08/25/2010	DM	WOULD LIKE AND WILL MAKE REQUEST TO PP SALE...	NICOLE GENGLER
8940		08/25/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRUN	NICOLE GENGLER
8940	CBR	08/25/2010	NT	Suppressed Credit due to (Loan Modification).	API CSRV
8940	CBR	08/25/2010	NT	Suppression will expire (11/03/10).	API CSRV
8940	CIT	08/25/2010	NT	CIT155 - LM package sent	API CSRV

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8940		08/25/2010	HMP	FINANCIAL INFORMATION COLLECTED FOR HMP	MAHESH DODDI
8940		08/25/2010	HMP	LMT BORR FIN REC ADDED	MAHESH DODDI
8940	COL08	08/25/2010	CIT	008 New CIT 854: Rcvd wout package, see prev	MAHESH DODDI
8940	COL08	08/25/2010	CIT	notes-Missing docs: POI for B1, Imaged as	MAHESH DODDI
8940	COL08	08/25/2010	CIT	WOUT. ICT-Amccahen7605	MAHESH DODDI
8940	SUFPK	08/25/2010	NT	Fax Received -Hardship affidavit,Hardship	MAHESH DODDI
8940	SUFPK	08/25/2010	NT	letter,Borrower Financial Stmt,4506 T,Other	MAHESH DODDI
8940	SUFPK	08/25/2010	NT	utility bill, 2 paystubs for Colleen halloran, 1	MAHESH DODDI
8940	SUFPK	08/25/2010	NT	paystub w/ no name, POA, -ICT-Amccahen7605	MAHESH DODDI
8940		08/25/2010	DM	DFLT REASON 1 CHANGED TO: ILLNESS OF MORTGAGOR	MAHESH DODDI
8940		08/25/2010	DM	DFLT REASON 2 CHANGED TO: CURTAILMENT OF INCOME	MAHESH DODDI
8940		08/25/2010	DM	ACTION/RESULT CD CHANGED FROM BRTR TO NOTE	MAHESH DODDI
8940	BRA	08/24/2010	NT	ATTY CORRSP RCVD: Brwr is rep by atty. Updated	MELISSA MATTHIAS
8940	BRA	08/24/2010	NT	DCC to stop clls. No request w/i corrsp to chng	MELISSA MATTHIAS
8940	BRA	08/24/2010	NT	mailing add/ph #s. snt ltr adv of update. reply	MELISSA MATTHIAS
8940	BRA	08/24/2010	NT	ltr to be imaged.	MELISSA MATTHIAS
8940		08/24/2010	OL	WDOYCUS - UPDATED RECORDS	MELISSA MATTHIAS
8940	INQ30	08/24/2010	CIT	005 DONE 08/24/10 BY TLR 01250	KAREN BASS
8940	INQ30	08/24/2010	CIT	TSK TYP 255-CC COR TRACKING	KAREN BASS
8940	INQ30	08/24/2010	CIT	005 closing cit 255: sent 2:18 ltr adv auth added	KAREN BASS
8940	INQ30	08/24/2010	CIT	for timothy j halloran. see auth gl nt dtd	KAREN BASS
8940	INQ30	08/24/2010	CIT	8/24/10. fwd to bra def supp for updt. req	KAREN BASS
8940	INQ30	08/24/2010	CIT	loss mit pkg per atty req & cit 155 opened.	KAREN BASS
8940	INQ30	08/24/2010	CIT	kb 7436	KAREN BASS
8940	INQ30	08/24/2010	CIT	007 A3P cld, advised will mail financial package	KAREN BASS
8940	INQ30	08/24/2010	CIT	information. Provided expectations.	KAREN BASS
8940		08/24/2010	OL	WDOYWDOYCUS - AUTHORIZATION CONFIRMATION	KAREN BASS
8940	SUTH	08/24/2010	NT	added auth for atty Timothy J Halloran of Murphy	KAREN BASS
8940	SUTH	08/24/2010	NT	Pearson Bradley & Feeney. auth for Colleen	KAREN BASS
8940	SUTH	08/24/2010	NT	Halloran was prev added 8/08. kb 7436	KAREN BASS
8940	INQ	08/24/2010	NT	ua3p tonya hill, inq to auth, expld shows rec'd	TERESA BAULER
8940	INQ	08/24/2010	NT	and in process of review, advsd to allw few more	TERESA BAULER
8940	INQ	08/24/2010	NT	days fro reivew, as not clear to me on image if we	TERESA BAULER
8940	INQ	08/24/2010	NT	can allw auth, as cust didnt sign the auth the	TERESA BAULER
8940	INQ	08/24/2010	NT	person with poa did, teresa b4119	TERESA BAULER

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8940	INQ30	08/24/2010	CIT	006 DONE 08/24/10 BY TLR 01250	KAREN BASS
8940	INQ30	08/24/2010	CIT	TSK TYP 255-CC COR TRACKING	KAREN BASS
8940	INQ30	08/24/2010	CIT	006 closing cit 255: duplicate. see cit 990 005.	KAREN BASS
8940	INQ30	08/24/2010	CIT	kb 7436	KAREN BASS
8940		08/24/2010	DM	U3P TONYA HILL CI ADV NT AUTH U3P SD HS SNT PPWK	AMY PENROD
8940		08/24/2010	DM	SVRL TIMES TO DIFF FAX #'S CLD NT CONF IN LKING	AMY PENROD
8940		08/24/2010	DM	GLS BC CN'T ACCESS XFER TO CC SPCLTY QUE	AMY PENROD
8940		08/24/2010	DM	WANTS TO RCV A CALL FROM GMAC TODAY,U3P GAVE HIS	AMY PENROD
8940		08/24/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRTR	AMY PENROD
8940	INQ45	08/23/2010	CIT	006 new cit 990, recvd general POA. Imaged as	JULIET ODULIO
8940	INQ45	08/23/2010	CIT	ARTP, Case ID # 4398144 /julieto8976865	JULIET ODULIO
8940		08/23/2010	DM	TT U3P TIMOTHY HALLORAN,GAVE LAST 4 DIGITS OF SSN	BRANDON TOMLIN
8940		08/23/2010	DM	OF HIS CLIENT,SAID HE'S A LAWYER,ADV NO AUTH FOR	BRANDON TOMLIN
8940		08/23/2010	DM	HIM INDICATED,GAVE FAX# WHERE TO SEND AUTH,SAID	BRANDON TOMLIN
8940		08/23/2010	DM	WANTS TO RCV A CALL FROM GMAC TODAY,U3P GAVE HIS	BRANDON TOMLIN
8940		08/23/2010	DM	#,ADV CAN'T PROVIDE ANY INFO,ADV TO HAVE THE	BRANDON TOMLIN
8940		08/23/2010	DM	BORROWER CALL US	BRANDON TOMLIN
8940		08/23/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	BRANDON TOMLIN
8940		08/20/2010	FSV	INSP TP F RESULTS RCVD; ORD DT=08/16/10	SYSTEM ID
8940		08/20/2010	PAY	AMENDED: ADDL F/C ARE \$2083.20,BPO	
8940		08/20/2010	PAY	INT TO 083110 EXP DT 083110 AMT 1077117.46	
8940		08/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		08/18/2010	ET	ARM CHANGE NOTICE SCHEDULED FOR 08/19/10	SYSTEM ID
8940		08/18/2010	DM	TT U3P NO AUTH ADV NO AUTH ADV TO AUTH GV FAX	NAKIA ALI
8940		08/18/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO NOTE	NAKIA ALI
8940		08/16/2010	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		08/16/2010	DM	TT U3P/ADV OF AUTH LTR TIMELINE/ADV TO CALLBACK	SAMUEL SANDLIN
8940		08/16/2010	DM	TOMM TO SEE IF FAX RECVD/ADV OF WEBSITE TO LOOK AT	SAMUEL SANDLIN
8940		08/16/2010	DM	MOD APPLICAGION/SSANDLIN6324	SAMUEL SANDLIN
8940		08/16/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRUN	SAMUEL SANDLIN
8940		08/16/2010	NT	Reinstatement QUOTE G/T 8/30/10	SHANON DE'ARMAN
8940		08/16/2010	NT	4PMTS \$12,424.80	SHANON DE'ARMAN
8940		08/16/2010	NT	4PMTS \$13,652.56	SHANON DE'ARMAN
8940		08/16/2010	NT	Late Charges \$1,096.16	SHANON DE'ARMAN
8940		08/16/2010	NT	Property Inspections \$114.25	SHANON DE'ARMAN

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8940		08/16/2010	NT	Corp Advance 3 DRM \$166.00	SHANON DE'ARMAN
8940		08/16/2010	NT	Payoff Charges \$30.00	SHANON DE'ARMAN
8940		08/16/2010	NT	Foreclosure fees and costs \$1,985.20	SHANON DE'ARMAN
8940		08/16/2010	NT	Total Reinstatement \$29,468.97	SHANON DE'ARMAN
8940	INQ45	08/14/2010	CIT	005 new CIT 990 auth POA imaged under ARTP kana	GIOVANNI HONRUBIA
8940	INQ45	08/14/2010	CIT	case ID: 4390171 giovanni h8976893	GIOVANNI HONRUBIA
8940		08/13/2010	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		08/13/2010	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8940	PAY	08/13/2010	NT	addl f/c are \$2083.20,bpo \$83,pir \$15,atty f/c	NOVELETTE ROBINSON
8940	PAY	08/13/2010	NT	\$1985.20 g/t 08-31-10.	NOVELETTE ROBINSON
8940		08/13/2010	PAY	ORIG TO: ADDL F/C ARE \$2083.20,BPO	NOVELETTE ROBINSON
8940		08/13/2010	PAY	INT TO 083110 EXP DT 083110 AMT 1077106.21	NOVELETTE ROBINSON
8940		08/13/2010	DM	U3P CLD IN..WANTED TO DISCUSS THE ACC. ADV HIM NOT	MARY ANDERSON
8940		08/13/2010	DM	AUTHORIZED..PROVIDED FAX TO SEND IN	MARY ANDERSON
8940		08/13/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	MARY ANDERSON
8940		08/13/2010	DM	TT UA3P,UA3P ASK IF WE DO LOAN MOD. ADV YES WE	RACQUEL DOLOT
8940		08/13/2010	DM	HAVE THAT OPTION FOR CLIENTS. ASK FOR NAME ON	RACQUEL DOLOT
8940		08/13/2010	DM	ACCOUNT. ADV I CAN ONLY GIVE HIM GEN INFO.	RACQUEL DOLOT
8940		08/13/2010	DM	TRANSFER TO LM.	RACQUEL DOLOT
8940		08/13/2010	DM	ACTION/RESULT CD CHANGED FROM OAPC TO NOTE	RACQUEL DOLOT
8940		08/11/2010	FOR	08/11/10 - 11:43 - 30479	NEW TRAK SYSTEM ID
8940		08/11/2010	FOR	Estimated foreclosure fees and	NEW TRAK SYSTEM ID
8940		08/11/2010	FOR	costs good through 9/20/2010 are	NEW TRAK SYSTEM ID
8940		08/11/2010	FOR	\$2,440.00 (DIS)	NEW TRAK SYSTEM ID
8940		08/11/2010	FOR	08/11/10 - 11:46 - 30479	NEW TRAK SYSTEM ID
8940		08/11/2010	FOR	Process opened 8/11/2010 by user	NEW TRAK SYSTEM ID
8940		08/11/2010	FOR	Connie Canada.	NEW TRAK SYSTEM ID
8940		08/11/2010	FOR	08/11/10 - 11:46 - 30479	NEW TRAK SYSTEM ID
8940		08/11/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		08/11/2010	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID
8940		08/11/2010	FOR	For, completed on 9/20/2010 (DIS)	NEW TRAK SYSTEM ID
8940		08/11/2010	FOR	SALE SCHEDULED (604) COMPLETED 08/11/10	NEW TRAK SYSTEM ID
8940		08/11/2010	FOR	TASK:0605-FCL-CHANGD FUPDT 09/20/10	NEW TRAK SYSTEM ID
8940	SKIP	08/09/2010	NT	Account sent to Penncro.	JAMIE KLATT
8940	SKIP	08/06/2010	NT	Account sent to Penncro.	JAMIE KLATT

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8940	SKIP	08/05/2010	NT	Account sent to Penncro.	JAMIE KLATT
8940	SKIP	08/04/2010	NT	415 7318936 answering machine full no message	KATRINA JORDAN
8940	SKIP	08/04/2010	NT	penncro	KATRINA JORDAN
8940	SKIP	08/04/2010	NT	Account sent to Penncro.	JAMIE KLATT
8940		08/03/2010	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940	SKIP	08/03/2010	NT	415) 731-8936 NO ANSWER	JOSE ALONZO
8940	SKIP	08/03/2010	NT	206) 417-8288 answering machine no message left	JOSE ALONZO
8940	SKIP	08/03/2010	NT	penncro	JOSE ALONZO
8940	SKIP	08/03/2010	NT	Account sent to Penncro.	JAMIE KLATT
8940	SKIP	08/03/2010	NT	Account sent to Penncro.	JUSTIN GRIFFIN
8940		07/30/2010	FSV	INSP TP F RESULTS RCVD; ORD DT=07/16/10	SYSTEM ID
8940	SKIP	07/30/2010	NT	206 4178288 NO MESSAGE LEFT PENNCRO	EDMAR GUTIERREZ
8940	SKIP	07/30/2010	NT	Account sent to Penncro.	JUSTIN GRIFFIN
8940	SKIP	07/29/2010	NT	206.417.8288 NO MESSAGE LEFT...	NOEMI VELEZ
8940	SKIP	07/29/2010	NT	PENNCRO	NOEMI VELEZ
8940	SKIP	07/29/2010	NT	415.731.8936 NO ANSWER...PENNCRO	NOEMI VELEZ
8940	SKIP	07/29/2010	NT	Account sent to Penncro.	APRIL LEE
8940	SKIP	07/29/2010	NT	Account sent to Penncro.	JUSTIN GRIFFIN
8940	SKIP	07/27/2010	NT	Account sent to Penncro.	JUSTIN GRIFFIN
8940	SKIP	07/26/2010	NT	Account sent to Penncro.	JUSTIN GRIFFIN
8940		07/20/2010	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		07/16/2010	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		07/16/2010	ET	ARM CHANGE NOTICE SCHEDULED FOR 07/19/10	SYSTEM ID
8940	STOP	07/14/2010	NT	Returned to Ecom Ebox for \$3550.16 as 1 of 7	MARIA HERNANDEZ
8940	STOP	07/14/2010	NT	paymts due	MARIA HERNANDEZ
8940		07/09/2010	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		07/09/2010	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
8940		07/02/2010	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940	CSH05	06/29/2010	CIT	004 DONE 06/29/10 BY TLR 14813	KAMAE LINDO
8940	CSH05	06/29/2010	CIT	TSK TYP 827-LOSS MIT INSTRU	KAMAE LINDO
8940		06/22/2010	FSV	INSP TP F RESULTS RCVD; ORD DT=06/16/10	SYSTEM ID
8940		06/21/2010	OL	WDOYCUS-PMT PROCESSING PART OF TOTAL DUE	EVELYN GONZALEZ
8940	STOP	06/21/2010	NT	Sent check for \$865.65 to cus as 0 of 6 pymts	EVELYN GONZALEZ
8940	STOP	06/21/2010	NT	due	EVELYN GONZALEZ
8940		06/21/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		06/18/2010	CBR	FORECLOSURE STARTED	SYSTEM ID
8940		06/18/2010	CBR	DELINQUENT: 150 DAYS	SYSTEM ID
8940	STOP	06/18/2010	NT	Returned to Ecom Ebox for \$3279.33 per cit 827	MARIA HERNANDEZ
8940		06/17/2010	ET	ARM CHANGE NOTICE SCHEDULED FOR 06/18/10	SYSTEM ID
8940		06/16/2010	FSV	INSP TYPE F ORDERED; REQ CD =SCRIPT	SYSTEM ID
8940		06/16/2010	FOR	06/16/10 - 09:16 - 30479	NEW TRAK SYSTEM ID
8940		06/16/2010	FOR	on 6/16/2010. Reason: TSG Received	NEW TRAK SYSTEM ID
8940		06/16/2010	FOR	date has been updated (DIS)	NEW TRAK SYSTEM ID
8940		06/16/2010	FOR	06/16/10 - 09:16 - 30479	NEW TRAK SYSTEM ID
8940		06/16/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		06/16/2010	FOR	following event: TSG Report	NEW TRAK SYSTEM ID
8940		06/16/2010	FOR	Received. User changed date	NEW TRAK SYSTEM ID
8940		06/16/2010	FOR	completed from 6/7/2010 to completed	NEW TRAK SYSTEM ID
8940	FSV	06/16/2010	NT	Loan on Resi 2501 report, Ran script to order	VANESSA PADGETT
8940	FSV	06/16/2010	NT	inspection if needed.	VANESSA PADGETT
8940	COL19	06/14/2010	CIT	004 please send funds back no active plan on this	JOHN HARMS
8940	COL19	06/14/2010	CIT	account	JOHN HARMS
8940	CSH05	06/11/2010	CIT	004 New cit 827 - Received \$4144.98 in 1u, please	KAMAE LINDO
8940	CSH05	06/11/2010	CIT	advise if fund should be posted or returned.	KAMAE LINDO
8940	PENSK	06/09/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	06/09/2010	NT	tracing and contact verification	SAUL SORIANO
8940	PENSK	06/08/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	06/08/2010	NT	tracing and contact verification	SAUL SORIANO
8940		06/07/2010	FOR	06/07/10 - 17:16 - 30479	NEW TRAK SYSTEM ID
8940		06/07/2010	FOR	on 6/7/2010. Reason: TSG Received	NEW TRAK SYSTEM ID
8940		06/07/2010	FOR	date has been updated (DIS)	NEW TRAK SYSTEM ID
8940		06/07/2010	FOR	06/07/10 - 17:16 - 30479	NEW TRAK SYSTEM ID
8940		06/07/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		06/07/2010	FOR	following event: TSG Report	NEW TRAK SYSTEM ID
8940		06/07/2010	FOR	Received. User changed date	NEW TRAK SYSTEM ID
8940		06/07/2010	FOR	completed from 6/4/2010 to completed	NEW TRAK SYSTEM ID
8940	PENSK	06/07/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	06/07/2010	NT	tracing and contact verification	SAUL SORIANO
8940	SKIP	06/04/2010	NT	415 7318936 NO ANSWER PENNCRO	RAUL MARTINEZ
8940		06/04/2010	FOR	06/04/10 - 16:47 - 30479	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		06/04/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		06/04/2010	FOR	following event: TSG Report	NEW TRAK SYSTEM ID
8940		06/04/2010	FOR	Received, completed on 6/4/2010	NEW TRAK SYSTEM ID
8940		06/04/2010	FOR	(DIS)	NEW TRAK SYSTEM ID
8940	PENSK	06/04/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	06/04/2010	NT	tracing and contact verification	SAUL SORIANO
8940	PENSK	06/04/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	06/04/2010	NT	tracing and contact verification	SAUL SORIANO
8940	PENSK	06/04/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	06/04/2010	NT	tracing and contact verification	SAUL SORIANO
8940	SKIP	06/03/2010	NT	415 7318936 HOME NO ANSWER PENNCRO	EDMAR GUTIERREZ
8940		06/02/2010	DM	EARLY IND: SCORE 101 MODEL EIFRC	SYSTEM ID
8940		06/02/2010	LMT	LMT BPO/APPRAISAL REC ADDED	CHRISTINE PRESTON
8940	PENSK	06/02/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	06/02/2010	NT	tracing and contact verification	SAUL SORIANO
8940	SKIP	06/01/2010	NT	415 731-8936 NO ANSWER PENNCRO	YASMIN TAMEZ
8940		06/01/2010	FSV	INSP TP R RESULTS RCVD; ORD DT=05/27/10	CORY STARR
8940	PENSK	06/01/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	06/01/2010	NT	tracing and contact verification	SAUL SORIANO
8940	PENSK	05/28/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	05/28/2010	NT	tracing and contact verification	SAUL SORIANO
8940	PENSK	05/28/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	05/28/2010	NT	tracing and contact verification	SAUL SORIANO
8940		05/27/2010	FSV	INSP TYPE R ORDERED; REQ CD =1150	SYSTEM ID
8940		05/27/2010	FOR	TASK:0603-FCL-CHANGD FUPDT 08/25/10	NEW TRAK SYSTEM ID
8940		05/27/2010	FOR	FIRST LEGAL ACTION (601) COMPLETED 05/26/10	NEW TRAK SYSTEM ID
8940		05/27/2010	FOR	PUBLICATION (602) COMPLETED 05/26/10	NEW TRAK SYSTEM ID
8940		05/26/2010	FOR	05/26/10 - 12:00 - 30479	NEW TRAK SYSTEM ID
8940		05/26/2010	FOR	Connie Canada - NOD Filed -	NEW TRAK SYSTEM ID
8940		05/26/2010	FOR	05/26/2010	NEW TRAK SYSTEM ID
8940		05/26/2010	FOR	05/26/10 - 18:16 - 30479	NEW TRAK SYSTEM ID
8940		05/26/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		05/26/2010	FOR	following event: Presale Redemption	NEW TRAK SYSTEM ID
8940		05/26/2010	FOR	Expires, completed on 8/25/2010	NEW TRAK SYSTEM ID
8940		05/26/2010	FOR	(DIS)	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		05/26/2010	FOR	05/26/10 - 18:16 - 30479	NEW TRAK SYSTEM ID
8940		05/26/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		05/26/2010	FOR	following event: NOD Filed,	NEW TRAK SYSTEM ID
8940		05/26/2010	FOR	completed on 5/26/2010 (DIS)	NEW TRAK SYSTEM ID
8940	PENSK	05/26/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	05/26/2010	NT	tracing and contact verification	SAUL SORIANO
8940		05/25/2010	FSV	INSP TP F RESULTS RCVD; ORD DT=05/19/10	SYSTEM ID
8940		05/24/2010	FOR	05/24/10 - 17:04 - 30479	NEW TRAK SYSTEM ID
8940		05/24/2010	FOR	Estimated foreclosure fees and	NEW TRAK SYSTEM ID
8940		05/24/2010	FOR	costs good through 5/24/2010 are	NEW TRAK SYSTEM ID
8940		05/24/2010	FOR	\$1,909.00 (DIS)	NEW TRAK SYSTEM ID
8940		05/20/2010	MFI	MERS NOTIFIED FRCLSR INITIATED 05/20/10	
8940		05/20/2010	FOR	05/20/10 - 15:08 - 00007	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	Foreclosure (NIE Id# 18605709) sent	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	to Executive Trustee Services, Inc.	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	at 5/20/2010 3:07:44 PM by	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	Automated Tasks	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	05/20/10 - 15:09 - 00007	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	Foreclosure (NIE Id# 18605709)	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	picked up by firm Executive Trustee	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	Services, Inc. at 5/20/2010 3:09:21	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	PM by Kris Linscott	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	REFERRED TO ATTORNEY (2) COMPLETED 05/20/10	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	05/20/10 - 05:47 - 00007	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	Process opened 5/20/2010 by user	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	Fidelity AutoProc.	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	TASK:0602-FCL-CHANGD FUPDT 06/01/10	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	05/20/10 - 07:59 - 00007	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	Foreclosure (NIE Id# 18605709)	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	picked up by firm Executive Trustee	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	Services, Inc. at 5/20/2010 7:59:22	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	AM by Kris Linscott	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	05/20/10 - 08:08 - 00007	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	following event: File Received By	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		05/20/2010	FOR	Attorney, completed on 5/20/2010	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	05/20/10 - 07:59 - 00007	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	following event: File Referred To	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	Attorney, completed on 5/20/2010	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	05/20/10 - 07:55 - 00007	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	Foreclosure (NIE Id# 18605709) sent	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	to Executive Trustee Services, Inc.	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	at 5/20/2010 7:55:04 AM by	NEW TRAK SYSTEM ID
8940		05/20/2010	FOR	Automated Tasks	NEW TRAK SYSTEM ID
8940		05/19/2010	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		05/19/2010	FOR	FORECLOSURE APPROVAL (1) COMPLETED 05/19/10	API CSRV
8940	FCL	05/19/2010	NT	Foreclosure Referral Review Completed	API CSRV
8940	FCL	05/19/2010	NT	and Management Approved	API CSRV
8940		05/19/2010	FOR	APPROVED FOR FCL 05/19/10	API CSRV
8940		05/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		05/18/2010	ET	ARM CHANGE NOTICE SCHEDULED FOR 05/19/10	SYSTEM ID
8940		05/17/2010	D19	LM - LOSS MIT FCL REFERRAL - FNMA/FHLMC	SYSTEM ID
8940		05/14/2010	CBR	DELINQUENT: 120 DAYS	SYSTEM ID
8940		05/04/2010	DM	EARLY IND: SCORE 200 MODEL EI90C	SYSTEM ID
8940		04/27/2010	FSV	INSP TP D RESULTS RCVD; ORD DT=04/19/10	SYSTEM ID
8940		04/20/2010	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		04/19/2010	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		04/16/2010	ET	ARM CHANGE NOTICE SCHEDULED FOR 04/19/10	SYSTEM ID
8940		04/15/2010	D19	BREACH BERNARD V WARD	SYSTEM ID
8940		04/09/2010	CBR	DELINQUENT: 90 DAYS	SYSTEM ID
8940		04/09/2010	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
8940	PENSK	04/09/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	04/09/2010	NT	tracing and contact verification	SAUL SORIANO
8940	PENSK	04/08/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	04/08/2010	NT	tracing and contact verification	SAUL SORIANO
8940	PENSK	04/07/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	04/07/2010	NT	tracing and contact verification	SAUL SORIANO
8940	PENSK	04/06/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	04/06/2010	NT	tracing and contact verification	SAUL SORIANO

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940	PENSK	04/05/2010	NT	PENSK: Account placed with Penncro for	JUSTIN GRIFFIN
8940	PENSK	04/05/2010	NT	skip tracing and contact verification.	JUSTIN GRIFFIN
8940		04/02/2010	DM	EARLY IND: SCORE 248 MODEL EI90C	SYSTEM ID
8940	PENSK	04/02/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	04/02/2010	NT	tracing and contact verification	SAUL SORIANO
8940	PENSK	04/01/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	04/01/2010	NT	tracing and contact verification	SAUL SORIANO
8940	PENSK	03/31/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	03/31/2010	NT	tracing and contact verification	SAUL SORIANO
8940	PENSK	03/30/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	03/30/2010	NT	tracing and contact verification.	SAUL SORIANO
8940		03/29/2010	DM	EARLY IND: SCORE 345 MODEL EI60C	SYSTEM ID
8940		03/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		03/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		03/29/2010	DMD	03/24/10 17:23:18 WRONG OR DISCONNECTED	DAVOX INCOMING FILE
8940	PENSK	03/29/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PENSK	03/29/2010	NT	tracing and contact verification	SAUL SORIANO
8940	PESNK	03/26/2010	NT	Account placed with Penncro for skip	SAUL SORIANO
8940	PESNK	03/26/2010	NT	tacing and contact verification	SAUL SORIANO
8940		03/25/2010	FSV	INSP TP D RESULTS RCVD; ORD DT=03/19/10	SYSTEM ID
8940		03/24/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		03/24/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		03/24/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		03/24/2010	DM	PERSON SD WRNG#	KIMBERLY STAUDT
8940		03/24/2010	DM	ACTION/RESULT CD CHANGED FROM OASK TO BRIP	KIMBERLY STAUDT
8940		03/19/2010	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		03/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		03/18/2010	ET	ARM CHANGE NOTICE SCHEDULED FOR 03/19/10	SYSTEM ID
8940		03/17/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		03/17/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		03/17/2010	DMD	03/17/10 14:05:34 HANGUP IN Q	DAVOX INCOMING FILE
8940		03/15/2010	D19	LM - LOSS MIT FCL REFERRAL - FNMA/FHLMC	SYSTEM ID
8940		03/12/2010	CBR	DELINQUENT: 90 DAYS	SYSTEM ID
8940		03/10/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		03/10/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		03/10/2010	DMD	03/10/10 11:34:56 HANGUP IN Q	DAVOX INCOMING FILE
8940	CACRT	03/10/2010	NT	CA STATE CERT LTTR SENT; CERT TRACKING	AMYJO TRUEG
8940	CACRT	03/10/2010	NT	CAN BE OBTAINED FROM IMAGED DOC	AMYJO TRUEG
8940	CACRT	03/10/2010	NT	AT 8104	AMYJO TRUEG
8940		03/05/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		03/05/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		03/05/2010	DMD	03/05/10 11:53:13 MSG ANS MACH	DAVOX INCOMING FILE
8940		03/02/2010	DM	EARLY IND: SCORE 248 MODEL EI90C	SYSTEM ID
8940		02/26/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/26/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/26/2010	DMD	02/26/10 10:42:23 4	DAVOX INCOMING FILE
8940		02/24/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/24/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/24/2010	DMD	02/24/10 10:43:44 HANGUP IN Q	DAVOX INCOMING FILE
8940		02/23/2010	CBR	DELINQUENT: 90 DAYS	SYSTEM ID
8940		02/23/2010	FSV	INSP TP D RESULTS RCVD; ORD DT=02/17/10	SYSTEM ID
8940		02/22/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/22/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/22/2010	DMD	02/22/10 15:00:06 MSG ANS MACH	DAVOX INCOMING FILE
8940		02/19/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/19/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/19/2010	DMD	02/19/10 10:47:24 HANGUP IN Q	DAVOX INCOMING FILE
8940		02/17/2010	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		02/17/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/17/2010	DMD	02/17/10 11:04:03 HANGUP IN Q	DAVOX INCOMING FILE
8940		02/17/2010	DMD	02/17/10 10:53:37 BUSY	DAVOX INCOMING FILE
8940		02/15/2010	ET	ARM CHANGE NOTICE SCHEDULED FOR 02/16/10	SYSTEM ID
8940		02/11/2010	DM	EARLY IND: SCORE 361 MODEL EI60C	SYSTEM ID
8940		02/11/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		02/11/2010	D19	BREACH BERNARD V WARD	SYSTEM ID
8940		02/10/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/10/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/10/2010	DMD	02/10/10 11:18:53 HANGUP IN Q	DAVOX INCOMING FILE
8940	ST1ST	02/09/2010	NT	State 1st class letter sent 2/5/10.	AMYJO TRUEG
8940	ST1ST	02/09/2010	NT	Available on 24 Karat, then ISS.	AMYJO TRUEG

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		02/08/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/08/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/08/2010	DMD	02/08/10 12:28:17 HANGUP IN Q	DAVOX INCOMING FILE
8940		02/05/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/05/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/05/2010	DMD	02/05/10 14:07:54 HANGUP IN Q	DAVOX INCOMING FILE
8940		02/04/2010	D19	LM - LOSS MIT FCL REFERRAL - FNMA/FHLMC	SYSTEM ID
8940		02/03/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/03/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/03/2010	DMD	02/03/10 14:55:59 HANGUP IN Q	DAVOX INCOMING FILE
8940		02/02/2010	DM	EARLY IND: SCORE 274 MODEL EI90C	SYSTEM ID
8940		01/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/29/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/29/2010	DMD	01/29/10 10:39:24 HANGUP IN Q	DAVOX INCOMING FILE
8940		01/27/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/27/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/27/2010	DMD	01/27/10 10:46:19 MSG ANS MACH	DAVOX INCOMING FILE
8940		01/26/2010	FSV	INSP TP D RESULTS RCVD; ORD DT=01/18/10	SYSTEM ID
8940	CTSSF	01/26/2010	NT	"Special Flier to CA, FL, NV properties"	API CSRV
8940		01/25/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/25/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/25/2010	DMD	01/25/10 11:55:44 HANGUP IN Q	DAVOX INCOMING FILE
8940		01/22/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/22/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/22/2010	DMD	01/22/10 11:46:39 HANGUP IN Q	DAVOX INCOMING FILE
8940		01/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/20/2010	DMD	01/20/10 10:58:59 HANGUP IN Q	DAVOX INCOMING FILE
8940		01/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		01/18/2010	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		01/18/2010	ET	ARM CHANGE NOTICE SCHEDULED FOR 01/19/10	SYSTEM ID
8940		01/15/2010	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
8940		01/15/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/15/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/15/2010	DMD	01/15/10 11:02:11 HANGUP IN Q	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		01/11/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/11/2010	DMD	01/11/10 12:26:40 HANGUP IN Q	DAVOX INCOMING FILE
8940		01/11/2010	DMD	01/11/10 12:16:16 BUSY	DAVOX INCOMING FILE
8940		01/08/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/08/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/08/2010	DMD	01/08/10 13:30:34 HANGUP IN Q	DAVOX INCOMING FILE
8940		01/06/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/06/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/06/2010	DMD	01/06/10 14:55:52 HANGUP IN Q	DAVOX INCOMING FILE
8940		01/05/2010	D19	BREACH BERNARD V WARD	SYSTEM ID
8940		01/04/2010	DM	EARLY IND: SCORE 369 MODEL EI60C	SYSTEM ID
8940		12/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		12/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		12/28/2009	DMD	12/28/09 13:43:56 HANGUP IN Q	DAVOX INCOMING FILE
8940		12/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		12/23/2009	DMD	12/23/09 11:02:24 MSG ANS MACH	DAVOX INCOMING FILE
8940		12/23/2009	DMD	12/23/09 11:00:40 HANGUP IN Q	DAVOX INCOMING FILE
8940	INQ60	12/23/2009	CIT	003 DONE 12/23/09 BY TLR 01313	KARI KRULL
8940	INQ60	12/23/2009	CIT	TSK TYP 191-CC COR TRACKING	KARI KRULL
8940	INQ60	12/23/2009	CIT	003 added skip trace list	KARI KRULL
8940	INQ75	12/23/2009	CIT	003 new cit 191 pls remove this phne # 4152180392	MATTHEW TANNER
8940	INQ75	12/23/2009	CIT	on our system since this is an incorrect phne	MATTHEW TANNER
8940	INQ75	12/23/2009	CIT	3 for borr. 3p who do not hv acct with gmac	MATTHEW TANNER
8940	INQ75	12/23/2009	CIT	had called for this be removed. thank you.	MATTHEW TANNER
8940	INQ75	12/23/2009	CIT	mary m.8978186	MATTHEW TANNER
8940		12/22/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=12/18/09	SYSTEM ID
8940		12/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		12/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		12/21/2009	DMD	12/21/09 15:18:12 MSG ANS MACH	DAVOX INCOMING FILE
8940		12/18/2009	FSV	INSP TYPE D ORDERED; REQ CD =SCRIPT	SYSTEM ID
8940		12/18/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 12/21/09	SYSTEM ID
8940		12/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		12/18/2009	DMD	12/18/09 11:48:50 MSG TO VOICE	DAVOX INCOMING FILE
8940		12/18/2009	DMD	12/18/09 11:47:57 HANGUP IN Q	DAVOX INCOMING FILE
8940	FSV	12/18/2009	NT	RAN 2501 REPORT TO SCRUB ACCTS	TOSHA DIEHL MOWATT

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940	FSV	12/18/2009	NT	FROM 1/1/09 TO 12/8/09. ORDERING	TOSHA DIEHL MOWATT
8940	FSV	12/18/2009	NT	INSPECTIONS AS NEEDED.TDM 5181	TOSHA DIEHL MOWATT
8940		12/16/2009	DMD	12/16/09 13:21:53 MSG ANS MACH	DAVOX INCOMING FILE
8940		12/16/2009	DMD	12/16/09 13:20:09 HANGUP IN Q	DAVOX INCOMING FILE
8940		12/16/2009	DMD	12/16/09 13:09:49 BUSY	DAVOX INCOMING FILE
8940		12/14/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		12/14/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		12/14/2009	DMD	12/14/09 14:33:55 MSG ANS MACH	DAVOX INCOMING FILE
8940		12/14/2009	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
8940		12/11/2009	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
8940		12/11/2009	DM	EARLY IND: SCORE 377 MODEL EI30C	SYSTEM ID
8940		12/11/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		12/10/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		12/10/2009	DMD	12/10/09 13:34:27 MSG ANS MACH	DAVOX INCOMING FILE
8940		12/10/2009	DMD	12/10/09 13:32:42 HANGUP IN Q	DAVOX INCOMING FILE
8940		12/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		12/08/2009	DMD	12/08/09 14:21:27 MSG TO VOICE	DAVOX INCOMING FILE
8940		12/08/2009	DMD	12/08/09 14:20:38 HANGUP IN Q	DAVOX INCOMING FILE
8940		12/08/2009	LMT	LMT BPO/APPRaisal REC ADDED	CHRISTINE PRESTON
8940		12/08/2009	FSV	INSP TP R RESULTS RCVD; ORD DT=12/04/09	CORY STARR
8940		12/04/2009	FSV	INSP TYPE R ORDERED; REQ CD =1150	SYSTEM ID
8940		12/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		12/04/2009	DMD	12/04/09 13:53:14 MSG ANS MACH	DAVOX INCOMING FILE
8940		12/04/2009	DMD	12/04/09 13:51:31 HANGUP IN Q	DAVOX INCOMING FILE
8940		12/03/2009	D19	BREACH BERNARD V WARD	SYSTEM ID
8940		12/02/2009	DM	EARLY IND: SCORE 384 MODEL EI60C	SYSTEM ID
8940	HMPS	12/01/2009	NT	Home Affordable Modifcation program sent to	API CSRV
8940	HMPS	12/01/2009	NT	borrower on 11/21/09	API CSRV
8940		11/24/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=11/16/09	SYSTEM ID
8940		11/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		11/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		11/23/2009	DMD	11/23/09 15:22:29 MSG ANS MACH	DAVOX INCOMING FILE
8940		11/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		11/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		11/20/2009	DMD	11/20/09 11:04:37 MSG ANS MACH	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		11/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		11/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		11/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		11/18/2009	DMD	11/18/09 12:06:48 MSG ANS MACH	DAVOX INCOMING FILE
8940		11/17/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 11/18/09	SYSTEM ID
8940		11/16/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		11/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		11/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		11/16/2009	DMD	11/16/09 13:05:27 MSG ANS MACH	DAVOX INCOMING FILE
8940		11/13/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8940		11/13/2009	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
8940		11/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		11/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		11/13/2009	DMD	11/13/09 11:58:29 MSG ANS MACH	DAVOX INCOMING FILE
8940		11/13/2009	DM	TT U3P(ED WONG) WHO HAS CELL PHONE # ATTACHED TO	JIVAUGHN HINES
8940		11/13/2009	DM	THIS ACCT. REMOVED CELL PH# FROM ACCT	JIVAUGHN HINES
8940		11/13/2009	DM	ACTION/RESULT CD CHANGED FROM OASK TO NOTE	JIVAUGHN HINES
8940		11/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		11/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		11/12/2009	DMD	11/12/09 14:46:53 MSG ANS MACH	DAVOX INCOMING FILE
8940		11/12/2009	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
8940		11/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		11/09/2009	DMD	11/09/09 14:20:30 MSG ANS MACH	DAVOX INCOMING FILE
8940		11/09/2009	DMD	11/09/09 14:19:33 HANGUP IN Q	DAVOX INCOMING FILE
8940		11/06/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		11/06/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		11/06/2009	DMD	11/06/09 13:35:17 MSG ANS MACH	DAVOX INCOMING FILE
8940	CWCRT	11/06/2009	NT	System issue: Cert No Contact Ltr noted	AMY FLEITAS
8940	CWCRT	11/06/2009	NT	10.30.09 was not mailed.	AMY FLEITAS
8940		11/03/2009	DM	EARLY IND: SCORE 391 MODEL EI30C	SYSTEM ID
8940		11/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		11/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		11/02/2009	DMD	11/02/09 13:21:04 MSG ANS MACH	DAVOX INCOMING FILE
8940		10/30/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		10/30/2009	DMD	10/30/09 10:48:14 MSG ANS MACH	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		10/30/2009	DMD	10/30/09 10:47:18 HANGUP IN Q	DAVOX INCOMING FILE
8940		10/30/2009	D19	CA & WA CERTIFIED LETTER	SYSTEM ID
8940		10/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		10/28/2009	DMD	10/28/09 10:58:23 MSG ANS MACH	DAVOX INCOMING FILE
8940		10/28/2009	DMD	10/28/09 10:57:26 HANGUP IN Q	DAVOX INCOMING FILE
8940		10/26/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		10/26/2009	DMD	10/26/09 15:04:58 MSG ANS MACH	DAVOX INCOMING FILE
8940		10/26/2009	DMD	10/26/09 15:04:01 HANGUP IN Q	DAVOX INCOMING FILE
8940		10/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		10/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		10/19/2009	DMD	10/19/09 15:31:16 MSG ANS MACH	DAVOX INCOMING FILE
8940		10/16/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8940		10/16/2009	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
8940		10/16/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 10/19/09	SYSTEM ID
8940		10/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		10/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		10/16/2009	DMD	10/16/09 11:23:37 MSG TO VOICE	DAVOX INCOMING FILE
8940		10/14/2009	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
8940		10/14/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		10/13/2009	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
8940		10/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		10/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		10/12/2009	DMD	10/12/09 14:47:01 MSG ANS MACH	DAVOX INCOMING FILE
8940		10/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		10/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		10/09/2009	DMD	10/09/09 11:01:34 MSG ANS MACH	DAVOX INCOMING FILE
8940		10/02/2009	DM	EARLY IND: SCORE 390 MODEL EI30C	SYSTEM ID
8940		10/01/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		10/01/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		10/01/2009	DMD	10/01/09 15:23:18 SIT_TONE	DAVOX INCOMING FILE
8940	ATTNC	09/23/2009	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
8940	ATTNC	09/23/2009	NT	ISGN - 9/22/09	JUSTIN GRIFFIN
8940	ATTNC	09/23/2009	NT	Attempt - Answering Machine - No msg	JUSTIN GRIFFIN
8940	ATTNC	09/18/2009	NT	ATTNC: Outbound Collections attempt by	JUSTIN GRIFFIN
8940	ATTNC	09/18/2009	NT	ISGN - 9/17/09	JUSTIN GRIFFIN

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940	ATTNC	09/18/2009	NT	Attempt - Invalid Number	JUSTIN GRIFFIN
8940		09/17/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 09/18/09	SYSTEM ID
8940		09/17/2009	DM	NA WRONG NUMBER.	CHRIS LEBRUN
8940		09/17/2009	DM	ACTION/RESULT CD CHANGED FROM OASK TO BRIP	CHRIS LEBRUN
8940		09/11/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8940		09/11/2009	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
8940		09/10/2009	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
8940		09/10/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		09/02/2009	DM	EARLY IND: SCORE 390 MODEL EI30C	SYSTEM ID
8940	CACRT	09/01/2009	NT	CA/WA CERT LTTR SENT PER STATE REQRMNT	AMYJO TRUEG
8940	CACRT	09/01/2009	NT	CERT# CAN BE OBTAINED FROM IMAGED DOC	AMYJO TRUEG
8940		09/01/2009	OL	WDOYLOSS CA NO CONTACT NOTICE CERTIFIED	AMYJO TRUEG
8940		08/31/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/31/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/31/2009	DMD	08/31/09 19:30:58 SIT_TONE	DAVOX INCOMING FILE
8940		08/31/2009	DM	BAD NUMBER 415-218-0392	RICK RUNDELL
8940		08/31/2009	DM	ACTION/RESULT CD CHANGED FROM OAPC TO BRIP	RICK RUNDELL
8940		08/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/28/2009	DMD	08/28/09 10:36:13 PAR3 CONNECT	DAVOX INCOMING FILE
8940		08/26/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/26/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/26/2009	DMD	08/26/09 10:55:33 PAR3 CONNECT	DAVOX INCOMING FILE
8940		08/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/21/2009	DMD	08/21/09 14:18:37 PAR3 CONNECT	DAVOX INCOMING FILE
8940		08/21/2009	DMD	08/21/09 09:50:46 Left Message	DAVOX INCOMING FILE
8940		08/20/2009	DMD	08/19/09 18:47:08 LEFT MESSAGE	DAVOX INCOMING FILE
8940		08/20/2009	DMD	08/19/09 14:57:33 Left Message	DAVOX INCOMING FILE
8940		08/20/2009	DMD	08/19/09 10:08:18 Left Message	DAVOX INCOMING FILE
8940		08/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		08/18/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 08/19/09	SYSTEM ID
8940		08/14/2009	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
8940		08/05/2009	DM	EARLY IND: SCORE 002 MODEL EI16C	SYSTEM ID
8940		07/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		07/21/2009	DMD	07/21/09 15:59:24 MSG ANS MACH	DAVOX INCOMING FILE
8940		07/20/2009	DMD	07/17/09 17:54:23 "	DAVOX INCOMING FILE
8940		07/20/2009	DMD	07/17/09 13:43:13 No Answer	DAVOX INCOMING FILE
8940		07/20/2009	DMD	07/17/09 10:00:18 No Answer	DAVOX INCOMING FILE
8940		07/17/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 07/20/09	SYSTEM ID
8940		07/16/2009	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
8940		07/16/2009	DMD	07/15/09 18:17:21 No Answer	DAVOX INCOMING FILE
8940		07/16/2009	DMD	07/15/09 14:53:12 No Answer	DAVOX INCOMING FILE
8940		07/16/2009	DMD	07/15/09 10:28:11 No Answer	DAVOX INCOMING FILE
8940		07/16/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		07/14/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/14/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/14/2009	DMD	07/14/09 13:06:46 MSG ANS MACH	DAVOX INCOMING FILE
8940		07/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/13/2009	DMD	07/13/09 16:27:26 MSG ANS MACH	DAVOX INCOMING FILE
8940		07/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/13/2009	DMD	07/10/09 18:34:03 No Answer	DAVOX INCOMING FILE
8940		07/13/2009	DMD	07/10/09 11:18:08 No Answer	DAVOX INCOMING FILE
8940		07/13/2009	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
8940		07/10/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8940		07/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/09/2009	DMD	07/08/09 11:49:44 No Answer	DAVOX INCOMING FILE
8940		07/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/09/2009	DMD	07/09/09 19:58:51 MSG ANS MACH	DAVOX INCOMING FILE
8940		07/02/2009	DM	EARLY IND: SCORE 395 MODEL EI30C	SYSTEM ID
8940		07/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/02/2009	DMD	07/01/09 10:55:10 No Answer	DAVOX INCOMING FILE
8940	CACRT	07/01/2009	NT	CA LETTER sent and imaged; cert # can be	TEAYA HAYES
8940	CACRT	07/01/2009	NT	obtained on imaged doc	TEAYA HAYES
8940		07/01/2009	OL	WDOYLOSS CA NO CONTACT NOTICE CERTIFIED	TEAYA HAYES
8940		06/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		06/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/29/2009	DMD	06/26/09 10:26:25 No Answer	DAVOX INCOMING FILE
8940		06/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/25/2009	DMD	06/24/09 18:40:35 No Answer	DAVOX INCOMING FILE
8940		06/25/2009	DMD	06/24/09 10:34:19 No Answer	DAVOX INCOMING FILE
8940		06/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/25/2009	DMD	06/25/09 12:39:26 MSG ANS MACH	DAVOX INCOMING FILE
8940		06/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/23/2009	DMD	06/23/09 15:31:37 MSG ANS MACH	DAVOX INCOMING FILE
8940		06/22/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/22/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/22/2009	DMD	06/22/09 15:27:38 MSG ANS MACH	DAVOX INCOMING FILE
8940		06/22/2009	DMD	06/19/09 18:40:20 No Answer	DAVOX INCOMING FILE
8940		06/22/2009	DMD	06/19/09 11:58:14 No Answer	DAVOX INCOMING FILE
8940		06/22/2009	DMD	06/19/09 10:59:21 "	DAVOX INCOMING FILE
8940		06/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/18/2009	DMD	06/18/09 14:23:56 MSG ANS MACH	DAVOX INCOMING FILE
8940		06/17/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 06/18/09	SYSTEM ID
8940		06/17/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/17/2009	DMD	06/16/09 18:41:36 No Answer	DAVOX INCOMING FILE
8940		06/17/2009	DMD	06/16/09 10:25:04 No Answer	DAVOX INCOMING FILE
8940		06/17/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/17/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/17/2009	DMD	06/17/09 17:07:02 MSG ANS MACH	DAVOX INCOMING FILE
8940		06/16/2009	DMD	06/15/09 10:32:13 No Answer	DAVOX INCOMING FILE
8940		06/16/2009	DMD	06/14/09 18:43:15 No Answer	DAVOX INCOMING FILE
8940		06/16/2009	DMD	06/13/09 10:32:25 No Answer	DAVOX INCOMING FILE
8940		06/12/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8940		06/11/2009	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
8940		06/11/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		06/10/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/10/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		06/10/2009	DMD	06/10/09 12:02:01 MSG ANS MACH	DAVOX INCOMING FILE
8940		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/09/2009	DMD	06/09/09 13:41:25 MSG ANS MACH	DAVOX INCOMING FILE
8940		06/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/08/2009	DMD	06/08/09 12:30:46 MSG ANS MACH	DAVOX INCOMING FILE
8940		06/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/05/2009	DMD	06/05/09 11:02:50 MSG ANS MACH	DAVOX INCOMING FILE
8940		06/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/04/2009	DMD	06/04/09 10:49:46 MSG ANS MACH	DAVOX INCOMING FILE
8940		06/03/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/03/2009	DMD	06/02/09 18:34:25 No Answer	DAVOX INCOMING FILE
8940		06/03/2009	DMD	06/02/09 11:20:31 No Answer	DAVOX INCOMING FILE
8940		06/02/2009	DM	EARLY IND: SCORE 393 MODEL EI30C	SYSTEM ID
8940		06/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/02/2009	DMD	06/02/09 12:43:58 MSG ANS MACH	DAVOX INCOMING FILE
8940		05/29/2009	DMD	05/28/09 18:59:13 No Answer	DAVOX INCOMING FILE
8940		05/29/2009	DMD	05/28/09 18:42:17 "	DAVOX INCOMING FILE
8940		05/29/2009	DMD	05/28/09 10:57:07 No Answer	DAVOX INCOMING FILE
8940		05/26/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/26/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/26/2009	DMD	05/26/09 12:35:29 MSG ANS MACH	DAVOX INCOMING FILE
8940		05/22/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/22/2009	DMD	05/21/09 18:17:21 No Answer	DAVOX INCOMING FILE
8940		05/22/2009	DMD	05/21/09 10:37:40 No Answer	DAVOX INCOMING FILE
8940		05/22/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/22/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/22/2009	DMD	05/22/09 10:59:50 MSG ANS MACH	DAVOX INCOMING FILE
8940		05/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/20/2009	DMD	05/19/09 18:22:44 No Answer	DAVOX INCOMING FILE
8940		05/20/2009	DMD	05/19/09 10:46:39 No Answer	DAVOX INCOMING FILE

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Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		05/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/20/2009	DMD	05/20/09 13:30:16 MSG ANS MACH	DAVOX INCOMING FILE
8940		05/19/2009	DMD	05/18/09 11:03:32 No Answer	DAVOX INCOMING FILE
8940		05/19/2009	DMD	05/17/09 18:17:13 No Answer	DAVOX INCOMING FILE
8940		05/19/2009	DMD	05/16/09 10:23:13 No Answer	DAVOX INCOMING FILE
8940		05/18/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 05/19/09	SYSTEM ID
8940		05/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/18/2009	DMD	05/18/09 17:29:56 MSG ANS MACH	DAVOX INCOMING FILE
8940		05/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/15/2009	DMD	05/15/09 14:28:35 MSG ANS MACH	DAVOX INCOMING FILE
8940		05/14/2009	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
8940		05/14/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		05/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/13/2009	DMD	05/12/09 18:42:19 No Answer	DAVOX INCOMING FILE
8940		05/13/2009	DMD	05/12/09 10:44:18 No Answer	DAVOX INCOMING FILE
8940		05/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/13/2009	DMD	05/13/09 14:56:48 MSG ANS MACH	DAVOX INCOMING FILE
8940		05/13/2009	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
8940		05/12/2009	DMD	05/10/09 14:26:07 No Answer	DAVOX INCOMING FILE
8940		05/12/2009	DMD	05/09/09 13:58:39 No Answer	DAVOX INCOMING FILE
8940		05/12/2009	DMD	05/09/09 10:16:24 No Answer	DAVOX INCOMING FILE
8940		05/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/12/2009	DMD	05/11/09 20:30:32 MSG ANS MACH	DAVOX INCOMING FILE
8940		05/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/12/2009	DMD	05/12/09 16:00:24 MSG ANS MACH	DAVOX INCOMING FILE
8940		05/08/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8940		05/08/2009	DMD	05/07/09 18:40:41 No Answer	DAVOX INCOMING FILE
8940		05/08/2009	DMD	05/07/09 14:48:41 No Answer	DAVOX INCOMING FILE
8940		05/08/2009	DMD	05/07/09 10:11:38 No Answer	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		05/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/08/2009	DMD	05/07/09 20:43:10 MSG ANS MACH	DAVOX INCOMING FILE
8940		05/06/2009	DMD	05/05/09 18:54:29 No Answer	DAVOX INCOMING FILE
8940		05/06/2009	DMD	05/05/09 14:38:48 No Answer	DAVOX INCOMING FILE
8940		05/06/2009	DMD	05/05/09 10:51:27 No Answer	DAVOX INCOMING FILE
8940	CACRT	05/06/2009	NT	CA LETTER sent and imaged; cert # can be	TEAYA HAYES
8940	CACRT	05/06/2009	NT	obtained on imaged doc	TEAYA HAYES
8940		05/06/2009	OL	WDOYLOSS CA NO CONTACT NOTICE CERTIFIED	TEAYA HAYES
8940		05/05/2009	DMD	05/03/09 14:33:21 No Answer	DAVOX INCOMING FILE
8940		05/05/2009	DMD	05/02/09 14:02:53 SIT-TONE	DAVOX INCOMING FILE
8940		05/05/2009	DMD	05/02/09 09:58:35 No Answer	DAVOX INCOMING FILE
8940		05/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/05/2009	DMD	05/04/09 22:11:09 MSG ANS MACH	DAVOX INCOMING FILE
8940		05/04/2009	DM	EARLY IND: SCORE 393 MODEL EI30C	SYSTEM ID
8940		05/01/2009	DMD	04/30/09 18:36:37 No Answer	DAVOX INCOMING FILE
8940		05/01/2009	DMD	04/30/09 14:48:15 No Answer	DAVOX INCOMING FILE
8940		05/01/2009	DMD	04/30/09 09:57:26 No Answer	DAVOX INCOMING FILE
8940		04/29/2009	DMD	04/28/09 18:24:03 No Answer	DAVOX INCOMING FILE
8940		04/29/2009	DMD	04/28/09 15:01:42 SIT-TONE	DAVOX INCOMING FILE
8940		04/29/2009	DMD	04/28/09 11:13:28 No Answer	DAVOX INCOMING FILE
8940		04/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		04/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		04/29/2009	DMD	04/29/09 11:08:46 MSG ANS MACH	DAVOX INCOMING FILE
8940		04/28/2009	DMD	04/26/09 14:37:31 No Answer	DAVOX INCOMING FILE
8940		04/28/2009	DMD	04/25/09 13:47:29 No Answer	DAVOX INCOMING FILE
8940		04/28/2009	DMD	04/25/09 09:52:35 No Answer	DAVOX INCOMING FILE
8940		04/24/2009	DMD	04/23/09 18:26:11 No Answer	DAVOX INCOMING FILE
8940		04/24/2009	DMD	04/23/09 14:21:15 No Answer	DAVOX INCOMING FILE
8940		04/24/2009	DMD	04/23/09 10:38:28 No Answer	DAVOX INCOMING FILE
8940		04/24/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		04/24/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		04/24/2009	DMD	04/24/09 11:05:00 MSG ANS MACH	DAVOX INCOMING FILE
8940		04/22/2009	DMD	04/21/09 18:56:28 No Answer	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message		Trans User Name
8940		04/22/2009	DMD	04/21/09 14:50:53	No Answer	DAVOX INCOMING FILE
8940		04/22/2009	DMD	04/21/09 10:00:39	No Answer	DAVOX INCOMING FILE
8940		04/22/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
8940		04/22/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
8940		04/22/2009	DMD	04/22/09 11:37:31 MSG ANS MACH		DAVOX INCOMING FILE
8940		04/21/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628		SYSTEM ID
8940		04/20/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
8940		04/20/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
8940		04/20/2009	DMD	04/20/09 12:21:38 MSG ANS MACH		DAVOX INCOMING FILE
8940		04/17/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 04/20/09		SYSTEM ID
8940		04/17/2009	DMD	04/16/09 18:28:20	No Answer	DAVOX INCOMING FILE
8940		04/17/2009	DMD	04/16/09 14:26:12	No Answer	DAVOX INCOMING FILE
8940		04/17/2009	DMD	04/16/09 10:19:27	No Answer	DAVOX INCOMING FILE
8940		04/17/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
8940		04/17/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
8940		04/17/2009	DMD	04/17/09 12:47:22 MSG ANS MACH		DAVOX INCOMING FILE
8940		04/15/2009	DMD	04/14/09 15:33:53	No Answer	DAVOX INCOMING FILE
8940		04/15/2009	DMD	04/14/09 15:07:11	"	DAVOX INCOMING FILE
8940		04/15/2009	DMD	04/14/09 11:00:25	SIT-TONE	DAVOX INCOMING FILE
8940		04/14/2009	DMD	04/12/09 14:22:28	LEFT MESSAGE	DAVOX INCOMING FILE
8940		04/14/2009	DMD	04/11/09 13:49:05	Left Message	DAVOX INCOMING FILE
8940		04/14/2009	DMD	04/11/09 09:52:15	LEFT MESSAGE	DAVOX INCOMING FILE
8940		04/14/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
8940		04/14/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
8940		04/14/2009	DMD	04/13/09 22:41:50 MSG ANS MACH		DAVOX INCOMING FILE
8940		04/13/2009	DMD	03/18/09 17:37:39	LEFT MESSAGE	DAVOX INCOMING FILE
8940		04/13/2009	DMD	03/18/09 13:41:32	Left Message	DAVOX INCOMING FILE
8940		04/13/2009	DMD	03/18/09 09:53:57	LEFT MESSAGE	DAVOX INCOMING FILE
8940		04/13/2009	DMD	03/11/09 18:35:42	LEFT MESSAGE	DAVOX INCOMING FILE
8940		04/13/2009	DMD	03/11/09 14:36:56	Left Message	DAVOX INCOMING FILE
8940		04/13/2009	DMD	03/11/09 10:32:20	LEFT MESSAGE	DAVOX INCOMING FILE
8940		04/13/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
8940		04/13/2009	DMD	03/06/09 18:50:21	LEFT MESSAGE	DAVOX INCOMING FILE
8940		04/13/2009	DMD	03/06/09 15:03:58	LEFT MESSAGE	DAVOX INCOMING FILE
8940		04/10/2009	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT		SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		04/10/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		04/10/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		04/10/2009	DMD	04/10/09 15:15:33 MSG ANS MACH	DAVOX INCOMING FILE
8940		04/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		04/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		04/09/2009	DMD	04/09/09 10:59:33 4	DAVOX INCOMING FILE
8940		04/07/2009	DM	EARLY IND: SCORE 002 MODEL EI16C	SYSTEM ID
8940		03/26/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=03/18/09	SYSTEM ID
8940		03/25/2009	FSV	INSP TYPE D CANCELLED; REQ CD =AUTO DELQ	SYSTEM ID
8940		03/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		03/18/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
8940		03/18/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 03/19/09	SYSTEM ID
8940		03/18/2009	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
8940		03/13/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8940		03/11/2009	DM	3P CAITLIN WARD DAUGHTER .ASKING ABOUT THE INF	RINA ASENTISTA
8940		03/11/2009	DM	WITH REG TO POSS RESTRUCTURING THE LOAN.ADV WILL	RINA ASENTISTA
8940		03/11/2009	DM	NEED FIN INFO.ADV TO CB IF FIN IS AVAIL SED THAT	RINA ASENTISTA
8940		03/11/2009	DM	SHE WILL LET HER MOTHER CB FOR THE INFO.ADV OF THE	RINA ASENTISTA
8940		03/11/2009	DM	COLL TOLL FREE NUM	RINA ASENTISTA
8940		03/11/2009	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	RINA ASENTISTA
8940		03/05/2009	DMD	03/04/09 17:49:46 LEFT MESSAGE	DAVOX INCOMING FILE
8940		03/05/2009	DMD	03/04/09 14:30:19 Left Message	DAVOX INCOMING FILE
8940		03/05/2009	DMD	03/04/09 10:53:23 Left Message	DAVOX INCOMING FILE
8940		03/04/2009	DMD	03/03/09 18:10:19 LEFT MESSAGE	DAVOX INCOMING FILE
8940		03/04/2009	DMD	03/03/09 14:47:52 LEFT MESSAGE	DAVOX INCOMING FILE
8940		03/04/2009	DMD	03/03/09 10:46:43 Left Message	DAVOX INCOMING FILE
8940		03/03/2009	DM	EARLY IND: SCORE 396 MODEL EI30C	SYSTEM ID
8940	CACRT	03/02/2009	NT	CA LETTER sent and imaged; cert # can	TEAYA HAYES
8940	CACRT	03/02/2009	NT	be obtained on imaged doc	TEAYA HAYES
8940		03/02/2009	OL	WDOYLOSS CA NO CONTACT NOTICE CERTIFIED	TEAYA HAYES
8940		02/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/27/2009	DMD	02/27/09 10:52:34 MSG ANS MACH	DAVOX INCOMING FILE
8940		02/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/25/2009	DMD	02/24/09 15:08:20 Left Message	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		02/25/2009	DMD	02/24/09 10:50:58 LEFT MESSAGE	DAVOX INCOMING FILE
8940		02/24/2009	DMD	02/22/09 14:53:54 Left Message	DAVOX INCOMING FILE
8940		02/24/2009	DMD	02/21/09 13:25:47 Left Message	DAVOX INCOMING FILE
8940		02/24/2009	DMD	02/21/09 09:39:52 Left Message	DAVOX INCOMING FILE
8940		02/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/20/2009	DMD	02/19/09 15:49:45 Left Message	DAVOX INCOMING FILE
8940		02/20/2009	DMD	02/19/09 10:56:42 Left Message	DAVOX INCOMING FILE
8940		02/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/18/2009	DMD	02/17/09 15:32:17 LEFT MESSAGE	DAVOX INCOMING FILE
8940		02/18/2009	DMD	02/17/09 11:54:33 LEFT MESSAGE	DAVOX INCOMING FILE
8940		02/16/2009	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
8940		02/16/2009	DMD	02/13/09 18:37:37 LEFT MESSAGE	DAVOX INCOMING FILE
8940		02/16/2009	DMD	02/13/09 14:34:34 Left Message	DAVOX INCOMING FILE
8940		02/16/2009	DMD	02/13/09 11:01:51 LEFT MESSAGE	DAVOX INCOMING FILE
8940		02/16/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		02/13/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8940		02/13/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 02/16/09	SYSTEM ID
8940		02/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/12/2009	DMD	02/11/09 15:55:46 Left Message	DAVOX INCOMING FILE
8940		02/12/2009	DMD	02/11/09 11:31:42 Left Message	DAVOX INCOMING FILE
8940		02/12/2009	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
8940		02/09/2009	DMD	02/06/09 18:47:24 LEFT MESSAGE	DAVOX INCOMING FILE
8940		02/09/2009	DMD	02/06/09 15:24:55 Left Message	DAVOX INCOMING FILE
8940		02/09/2009	DMD	02/06/09 11:00:36 Left Message	DAVOX INCOMING FILE
8940		02/05/2009	DMD	02/04/09 18:24:17 LEFT MESSAGE	DAVOX INCOMING FILE
8940		02/05/2009	DMD	02/04/09 14:45:57 Left Message	DAVOX INCOMING FILE
8940		02/05/2009	DMD	02/04/09 10:05:09 Left Message	DAVOX INCOMING FILE
8940		02/03/2009	DM	EARLY IND: SCORE 396 MODEL EI30C	SYSTEM ID
8940		01/30/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/30/2009	DMD	01/29/09 14:49:28 Left Message	DAVOX INCOMING FILE
8940		01/30/2009	DMD	01/29/09 11:05:38 Left Message	DAVOX INCOMING FILE
8940		01/30/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/30/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/30/2009	DMD	01/30/09 11:17:04 MSG ANS MACH	DAVOX INCOMING FILE
8940		01/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		01/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/28/2009	DMD	01/27/09 11:28:56 LEFT MESSAGE	DAVOX INCOMING FILE
8940		01/27/2009	DMD	01/25/09 14:44:42 Left Message	DAVOX INCOMING FILE
8940		01/27/2009	DMD	01/24/09 14:02:26 Left Message	DAVOX INCOMING FILE
8940		01/27/2009	DMD	01/24/09 09:55:26 Left Message	DAVOX INCOMING FILE
8940		01/26/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/26/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/26/2009	DMD	01/26/09 17:19:38 MSG ANS MACH	DAVOX INCOMING FILE
8940		01/25/2009	DM	MANUAL OUTBOUND ATTEMPT LEFT MESG	TRACI ROJAS
8940		01/25/2009	DM	ACTION/RESULT CD CHANGED FROM BRSS TO NOTE	TRACI ROJAS
8940		01/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/23/2009	DMD	01/22/09 15:08:10 LEFT MESSAGE	DAVOX INCOMING FILE
8940		01/23/2009	DMD	01/22/09 11:24:12 Left Message	DAVOX INCOMING FILE
8940		01/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		01/21/2009	DMD	01/20/09 11:43:26 Left Message	DAVOX INCOMING FILE
8940		01/20/2009	DMD	01/18/09 14:45:57 Left Message	DAVOX INCOMING FILE
8940		01/20/2009	DMD	01/17/09 14:44:32 LEFT MESSAGE	DAVOX INCOMING FILE
8940		01/20/2009	DMD	01/17/09 09:54:07 Left Message	DAVOX INCOMING FILE
8940		01/20/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		01/16/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 01/19/09	SYSTEM ID
8940		01/06/2009	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
8940	CUS	01/02/2009	NT	IOE posted 12/30/08 as a result of the	DAWN STONER
8940	CUS	01/02/2009	NT	Cristler settlement.	DAWN STONER
8940		12/19/2008	DMD	12/18/08 15:57:59 Left Message	DAVOX INCOMING FILE
8940		12/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		12/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		12/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		12/19/2008	DMD	12/18/08 11:01:38 Left Message	DAVOX INCOMING FILE
8940		12/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		12/19/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		12/18/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 12/19/08	SYSTEM ID
8940		12/05/2008	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
8940		11/18/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		11/17/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 11/18/08	SYSTEM ID

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8940		11/05/2008	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
8940		10/17/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 10/17/08	SYSTEM ID
8940		10/15/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		10/07/2008	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
8940		09/17/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 09/18/08	SYSTEM ID
8940		09/16/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		09/12/2008	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
8940		09/05/2008	DM	EARLY IND: SCORE 002 MODEL EI16C	SYSTEM ID
8940	INQ30	09/03/2008	CIT	002 DONE 09/03/08 BY TLR 01439	MARIANNE REITER
8940	INQ30	09/03/2008	CIT	TSK TYP 255-CC COR TRACKING	MARIANNE REITER
8940	INQ30	09/03/2008	CIT	002 clsng - 218 ltr snt added auth mr4606	MARIANNE REITER
8940		09/03/2008	OL	WDOYCUS - AUTHORIZATION CONFIRMATION	MARIANNE REITER
8940	INQ30	08/29/2008	CIT	002 Open CIT#255 corr rec	JACOB HUTCHISON
8940		08/18/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 08/19/08	SYSTEM ID
8940		08/15/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		08/14/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/14/2008	DMD	08/13/08 20:32:22 NO ANS	DAVOX INCOMING FILE
8940		08/14/2008	DMD	08/13/08 15:30:17 MSG ANS MACH	DAVOX INCOMING FILE
8940		08/14/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/14/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/14/2008	DMD	08/14/08 18:56:07 ANS MACH	DAVOX INCOMING FILE
8940		08/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/13/2008	DMD	08/13/08 08:31:37 No Answer	DAVOX INCOMING FILE
8940		08/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/13/2008	DMD	08/13/08 15:30:17 MSG ANS MACH	DAVOX INCOMING FILE
8940		08/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/12/2008	DMD	08/12/08 15:12:54 MSG ANS MACH	DAVOX INCOMING FILE
8940		08/12/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
8940		08/08/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8940		08/08/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/08/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/08/2008	DMD	08/07/08 22:10:43 MSG ANS MACH	DAVOX INCOMING FILE

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8940		08/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/06/2008	DMD	08/05/08 22:29:07 NO ANS	DAVOX INCOMING FILE
8940		08/06/2008	DMD	08/05/08 19:35:00 MSG ANS MACH	DAVOX INCOMING FILE
8940		08/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/06/2008	DMD	08/06/08 12:13:06 Left Message	DAVOX INCOMING FILE
8940		08/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/06/2008	DMD	08/06/08 09:10:51 No Answer	DAVOX INCOMING FILE
8940		08/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		08/05/2008	DMD	08/05/08 19:35:00 MSG ANS MACH	DAVOX INCOMING FILE
8940		08/04/2008	DM	EARLY IND: SCORE 398 MODEL EI30C	SYSTEM ID
8940		07/31/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/31/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/31/2008	DMD	07/31/08 13:28:14 NO ANS	DAVOX INCOMING FILE
8940		07/31/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/31/2008	DMD	07/31/08 08:04:40 No Answer	DAVOX INCOMING FILE
8940		07/31/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/30/2008	DMD	07/30/08 17:51:07 ANS MACH	DAVOX INCOMING FILE
8940		07/30/2008	DMD	07/30/08 10:40:27 NO ANS	DAVOX INCOMING FILE
8940		07/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/29/2008	DMD	07/29/08 16:52:36 NO ANS	DAVOX INCOMING FILE
8940		07/29/2008	DMD	07/29/08 12:18:10 Left Message	DAVOX INCOMING FILE
8940		07/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/29/2008	DMD	07/29/08 08:23:52 No Answer	DAVOX INCOMING FILE
8940		07/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		07/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/23/2008	DMD	07/23/08 13:56:13 BUSY	DAVOX INCOMING FILE
8940		07/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/22/2008	DMD	07/22/08 09:09:20 LEFT MESSAGE	DAVOX INCOMING FILE
8940		07/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		07/21/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		07/18/2008	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
8940		07/18/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 07/18/08	SYSTEM ID
8940		07/07/2008	DM	EARLY IND: SCORE 011 MODEL EI16C	SYSTEM ID
8940		06/17/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 06/18/08	SYSTEM ID
8940		06/13/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		06/12/2008	DM	PROMISE KEPT 06/12/08 PROMISE DT 06/12/08	SYSTEM ID
8940		06/12/2008	DM	PROMISE KEPT 06/12/08 PROMISE DT 06/12/08	SYSTEM ID
8940		06/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/12/2008	DMD	06/12/08 13:11:09 HANGUP IN Q	DAVOX INCOMING FILE
8940		06/12/2008	DM	B1 CI ASKNG WHY HE'S OWING FOR 2MOS.,ESCROW WAS	FANNIE YAP FAN
8940		06/12/2008	DM	EXPLND,ADVCD W/ HIS UNAP BALANCE &MADE PBP 137.02	FANNIE YAP FAN
8940		06/12/2008	DM	FOR MAYS DUE &PROMISE TO PAY AFTR 2DAYS HIS WIFE	FANNIE YAP FAN
8940		06/12/2008	DM	WD CALL BCK TO MAKE THA ACC CURRNT, HE'S IRATE BCS	FANNIE YAP FAN
8940		06/12/2008	DM	OF THE ESCROW INCRS	FANNIE YAP FAN
8940		06/12/2008	DM	DFLT REASON 1 CHANGED TO: PAYMENT ADJUSTMENT	FANNIE YAP FAN
8940		06/12/2008	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS	FANNIE YAP FAN
8940		06/12/2008	DM	B1 CI ASKNG WHY HE'S OWING FOR 2MOS.,ESCROW WAS	FANNIE YAP FAN
8940		06/12/2008	DM	EXPLND,ADVCD W/ HIS UNAP BALANCE &MADE PBP 137.02	FANNIE YAP FAN
8940		06/12/2008	DM	FOR MAYS DUE &PROMISE TO PAY AFTR 2DAYS HIS WIFE	FANNIE YAP FAN
8940		06/12/2008	DM	WD CALL BCK TO MAKE THA ACC CURRNT, HE'S IRATE BCS	FANNIE YAP FAN
8940		06/12/2008	DM	OF THE ESCROW INCRS	FANNIE YAP FAN
8940		06/12/2008	DM	DFLT REASON 1 CHANGED TO: PAYMENT ADJUSTMENT	FANNIE YAP FAN
8940		06/12/2008	DM	ACTION/RESULT CD CHANGED FROM OAPC TO BRSS	FANNIE YAP FAN
8940		06/12/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
8940		06/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/11/2008	DMD	06/11/08 18:55:23 NO ANS	DAVOX INCOMING FILE
8940	CSH	06/11/2008	NT	B1 ci wanted to know when was the last pmt	LAUREN DONATELL

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8940	CSH	06/11/2008	NT	received adz also wanted to know how to auth his	LAUREN DONATELL
8940	CSH	06/11/2008	NT	wife on the loan gave options rqst the autho	LAUREN DONATELL
8940	CSH	06/11/2008	NT	letter Joaquin/77613	LAUREN DONATELL
8940	INQ	06/11/2008	NT	Letter mailed to customer.	LAUREN DONATELL
8940	INQ	06/11/2008	NT	Letter: 2:68	LAUREN DONATELL
8940		06/11/2008	OL	WDOYCUS - RELEASE OF INFO COVER LTR & AU	LAUREN DONATELL
8940	CSH	06/11/2008	NT	3p/halloran/wife ci re 1st pmt adv need to have a	MELVIN MARTIN
8940	CSH	06/11/2008	NT	verbal auth from the borr melvin m 83191	MELVIN MARTIN
8940		06/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/10/2008	DMD	06/10/08 15:59:25 ANS MACH	DAVOX INCOMING FILE
8940		06/06/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
8940		06/04/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/04/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		06/04/2008	DMD	06/04/08 17:16:49 NO ANS	DAVOX INCOMING FILE
8940		06/03/2008	DM	EARLY IND: SCORE 397 MODEL EI30C	SYSTEM ID
8940		05/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/30/2008	DMD	05/30/08 12:35:28 HANGUP IN Q	DAVOX INCOMING FILE
8940		05/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/29/2008	DMD	05/29/08 16:56:54 NO ANS	DAVOX INCOMING FILE
8940		05/27/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/27/2008	DMD	05/27/08 11:48:27 PAR3 CONNECT	DAVOX INCOMING FILE
8940		05/27/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		05/20/2008	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		05/16/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 05/19/08	SYSTEM ID
8940		05/06/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
8940	ESC	05/02/2008	NT	b1 asking to have escrow waived adv of bring	PENNI BEAUPRE
8940	ESC	05/02/2008	NT	escrow to 0 it is at -2095.85 and needs 24	PENNI BEAUPRE
8940	ESC	05/02/2008	NT	month pymt history which would be dec. then adv of	PENNI BEAUPRE
8940	ESC	05/02/2008	NT	address and fax# to send request peni2b364204	PENNI BEAUPRE
8940		04/17/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 04/18/08	SYSTEM ID
8940	ESC	04/16/2008	NT	A3P ci to inq on escrow, adv. all info. alex	ALEJANDRA ROSAS
8940	ESC	04/16/2008	NT	r/77621	ALEJANDRA ROSAS

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8940	INQ	04/16/2008	NT	cont..adv xfr to splcst./nrlync73662	NERLYN CAMA
8940	INQ	04/16/2008	NT	Auth3p cynthia- ins. broker,informed that b1 rcvd	NERLYN CAMA
8940	INQ	04/16/2008	NT	a letter that he needs to make a ballon pmnt of	NERLYN CAMA
8940	INQ	04/16/2008	NT	\$4362.00 but b1 doesnt understand that & she was	NERLYN CAMA
8940	INQ	04/16/2008	NT	told to cal gmac to verify the letter	NERLYN CAMA
8940	INQ	04/16/2008	NT	/nerlync73662	NERLYN CAMA
8940		04/02/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		03/18/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 03/19/08	SYSTEM ID
8940		03/12/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		03/05/2008	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
8940		02/15/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 02/15/08	SYSTEM ID
8940		02/05/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		01/18/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 01/18/08	SYSTEM ID
8940		01/02/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		12/18/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 12/19/07	SYSTEM ID
8940		12/04/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		11/16/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 11/16/07	SYSTEM ID
8940		11/12/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		11/06/2007	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
8940		10/18/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 10/19/07	SYSTEM ID
8940		10/02/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		09/17/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 09/18/07	SYSTEM ID
8940		09/04/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		08/17/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 08/17/07	SYSTEM ID
8940		08/02/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		07/18/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 07/19/07	SYSTEM ID
8940		07/04/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		06/22/2007	CBR	PURCHASED LOAN: SERVICING DATE =02/02/07	SYSTEM ID
8940		06/22/2007	CBR	CHANGE IN PRIMARY BORROWERS NAME, SSN	SYSTEM ID
8940		06/15/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 06/18/07	SYSTEM ID
8940		06/11/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		06/05/2007	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
8940		05/31/2007	NT	0.00 REVERSED-MISAPPLIED	ROBERT GREEN
8940		05/25/2007	CBR	PURCHASED<60 DAYS:SERVICE DT = 02/02/07	SYSTEM ID
8940		05/18/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 05/18/07	SYSTEM ID

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8940		05/03/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		04/17/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 04/18/07	SYSTEM ID
8940		04/13/2007	CBR	PURCHASED<60 DAYS:SERVICE DT = 02/02/07	SYSTEM ID
8940		04/06/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		04/05/2007	DM	EARLY IND: SCORE 068 MODEL EI16C	SYSTEM ID
8940	ALT	04/04/2007	NT	ran script to update pmt change dates	CHRISTA LEACH
8940	ALT	04/04/2007	NT	for hybrid option arms.	CHRISTA LEACH
8940	MLC	04/02/2007	NT	Removed from Manual lc processing	JESSICA MEIER
8940	MLC	04/02/2007	NT	Removed from Manual lc processing	JESSICA MEIER
8940	EOY50	03/30/2007	CIT	001 DONE 03/30/07 BY TLR 01492	HEIDI VANDERWERF
8940	EOY50	03/30/2007	CIT	TSK TYP 196-EOY-SSN CHANGE	HEIDI VANDERWERF
8940	EOY50	03/30/2007	CIT	001 new cit 196-- updated the ssn per loan ap.	HEIDI VANDERWERF
8940	EOY50	03/30/2007	CIT	closing cit. heidi v 4055	HEIDI VANDERWERF
8940		03/16/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 03/19/07	SYSTEM ID
8940	SKIP	03/16/2007	NT	No phone number returned from Innovis skip file	TRENT LITTLETON
8940		03/15/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		03/09/2007	CBR	PURCHASED<60 DAYS:SERVICE DT = 02/02/07	SYSTEM ID
8940		03/06/2007	DM	EARLY IND: SCORE 068 MODEL EI16C	SYSTEM ID
8940		03/01/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 02/16/07	SYSTEM ID
8940		03/01/2007	D28	MANUAL BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		02/28/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 01/19/07	SYSTEM ID
8940		02/27/2007	NT	ARM DATA PER NOTE	JILL SCHARES
8940		02/13/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/13/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/13/2007	DMD	02/13/07 14:27:50 UN-SUCCESSFUL	DAVOX INCOMING FILE
8940		02/13/2007	DM	TT B1 VERIFIED ACCNT, B1 WAS DRIVING AND COULD NOT	STEPHANY HOF
8940		02/13/2007	DM	VERIFY ALL INFO, ADVISED OF 60 DAY GRACE PERIOD,	STEPHANY HOF
8940		02/13/2007	DM	B1 STATED HE WOULD LIKE ALL INFO MAILED TO HIM,	STEPHANY HOF
8940		02/13/2007	DM	ACTION/RESULT CD CHANGED FROM BRIN TO BRUN	STEPHANY HOF
8940		02/12/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/12/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
8940		02/12/2007	DMD	02/10/07 11:47:06 INCOMPLETE	DAVOX INCOMING FILE
8940		02/10/2007	DM	ACQ CALL, NO CONTACT	ANN-MARIE RIDGWAY
8940		02/10/2007	DM	DFLT REASON 1 CHANGED TO: UNABLE TO CONTACT BORR	ANN-MARIE RIDGWAY
8940		02/10/2007	DM	ACTION/RESULT CD CHANGED FROM OASK TO BRIN	ANN-MARIE RIDGWAY

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Loan History

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
8940		02/09/2007	CBR	PURCHASED<60 DAYS:SERVICE DT = 02/02/07	SYSTEM ID
8940		02/09/2007	DM	ACTION/RESULT CD CHANGED FROM TO OASK	JASON BUTLER
8940	SKIP	02/09/2007	NT	Phone number update from Innovis skip file	JASON BUTLER
8940		02/06/2007	DM	EARLY IND: SCORE 069 MODEL EI16N	SYSTEM ID
8940		02/05/2007	DM	EARLY IND: SCORE 394 MODEL EI30N	SYSTEM ID
8940	PF2	02/05/2007	NT	In is currently in arm contract O100	CHRISTA LEACH
8940	ALT	02/05/2007	NT	mail code 5 arm loan contract 0100.	ANN MCCAHERN
8940		02/05/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
8940		02/05/2007	D19	WELCOME LETTER ELIGIBLE	SYSTEM ID
8940		02/02/2007	CLS	0000O/B 000905000.00 P/B 000907727.14 12/01/06	APRILLE NATIOLA
8940		02/02/2007	DM	BREACH HOLD PLACED-EXPIRATION DATE 03/07/07	SUJITH SOMANATHAN